

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. <b>RB/2024-25/75</b>		Dated <b>02/04/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>RJ14GD8039</b> Delivery Station : <b>JAIPUR</b> Broker <b>PAWANJI RAWAT MANDI</b>			
Buyer <b>SAGAR TRADING COMPANY MURLIPURA JAIPUR</b>  JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : <b>08ACSPJ9390A1Z9</b> PAN No. <b>ACSPJ9390A</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 55.000 Bardana Wt : 1.000	08109020	1.00	54.00	4,000.00	0.00	2,160.00
2	IMALI 55.0-1.0 25.0	08109020	1.00	25.00	8,000.00	0.00	2,000.00
		Total	2	79	Total	4,160.00	
<b>Other Charges</b> KANTA WAGES BORI DAMI 5.00 5.00 40.00 20.80				Other Charges 71.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 4,231.00</b>			
Amount In Words <b>Rupees Four Thousand Two Hundred Thirty One Only.</b>							
<b>Our Bankers :</b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		08109020	CGST 0.0%+SGST 0.0%		4,230.80	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			