BILL OF SUPPLY

Original

RAJORIYA BROTHERS

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. **RB/2024-25/300** Dated **06/04/2024**
Pymt Mode: **CREDIT**
Transporter **BALI**
Vehicle No
Delivery Station : **NONE**
Broker **RM**

Buyer
JAGDISH PRASAD RAMESH CHAND (BAJEERPUR)
GANGAPUR Pin : State : **Rajasthan** Code : **08**

Buyer Details :
GSTIN : **08BANPM6034J1ZC**
PAN No. **BANPM6034J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 110.000 Bardana Wt : 2.000 55.0,55.0-2.0	08109020	2.00	108.00	4,000.00	0.00	4,320.00
		Total	**2**	**108**	Total		4,320.00

Other Charges

KANTA	WAGES	BORI	DAMI
5.60	45.60	80.00	21.60

Other Charges	153.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**4,473.00**

Amount In Words **Rupees Four Thousand Four Hundred Seventy Three Only.**

Our Bankers :
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%	4,472.80	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.