

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/2024-25/898		Dated 22/04/2024	
					Pymt Mode: CREDIT Transporter JAI LAKSHMI Vehicle No Delivery Station : ALWAR Broker RAJESHJI PARWAL			
Buyer KHANDELWAL BHURA BHANDAR ALWAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ACVPK5593P1ZD			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt : 274.200 Bardana Wt : 5.000 54.6,55.0,54.5,55.1,55.0-5.0	08109020	5.00	269.20	4,300.00	0.00	11,575.60	
2	IMALI Gross Wt : 150.400 Bardana Wt : 0.300 50.1,50.1,50.2-0.3	08109020	3.00	150.10	9,800.00	0.00	14,709.80	
		Total	8	419.300	Total	26,285.40		
Other Charges KANTA WAGES BORI DAMI 22.40 182.40 200.00 131.43					Other Charges 536.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,822.00			
Amount In Words Rupees Twenty Six Thousand Eight Hundred Twenty Two 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%		26,821.63	0.00	0.00	
Remarks:								
Terms :					For RAJORIYA BROTHERS Authorised Signatory			