

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/2654 28/06/2024			
				Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : NONE Broker RM			
Buyer MAA GAYTRI TRADERS HINDON HINDON Pin : 322230 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 164.700 Bardana Wt : 3.000 55.0,54.8,54.9-3.0	08109020	3.00	161.70	4,600.00	0.00	7,438.20
2	IMALI 25.0	08109020	1.00	25.00	9,800.00	0.00	2,450.00
		Total	4	186.700	Total	9,888.20	
Other Charges KANTA WAGES BORI DAMI 11.00 86.00 120.00 49.44				Other Charges 266.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,155.00			
Amount In Words Rupees Ten Thousand One Hundred Fifty Five Only.							
<u>Our Bankers :</u> 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%		10,154.64	0.00	0.00
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			