

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2024-25/957</b>		Dated <b>25/04/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GOYAL</b> Vehicle No Delivery Station : Broker <b>BHAGWAN DAS</b>			
Buyer <b>MANAK CHAND VINOD KUMAR FULERA</b>  <b>FULERA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 53.900 Bardana Wt : 1.000  53.9-1.0	08109020	1.00	52.90	4,300.00	0.00	2,274.70
		Total	<b>1</b>	<b>52.900</b>	Total	2,274.70	
<b>Other Charges</b> KANTA WAGES BORI DAMI 2.80 22.80 40.00 11.37				Other Charges 77.30 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,352.00</b>			
Amount In Words <b>Rupees Two Thousand Three Hundred Fifty Two 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%		2,351.67	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			