

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/2024-25/1839 28/05/2024			
				Pymt Mode: CREDIT Transporter AMBIKA Vehicle No Delivery Station : NONE Broker BABULALJI BROKER			
Buyer SHAKTI MARKETING KUCHAMAN KUCHAMAN Pin : 341508 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEFPA5606R1Z9 PAN No. AEFPA5606R			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 252.800 Bardana Wt : 5.000 50.6,50.3,50.4,50.2,51.3-5.0	08109020	5.00	247.80	4,200.00	0.00	10,407.60
		Total	5	247.800	Total	10,407.60	
Other Charges KANTA WAGES BORI DAMI 14.50 114.50 200.00 52.04				Other Charges 381.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,789.00			
Amount In Words Rupees Ten Thousand Seven Hundred Eighty Nine 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%		10,788.64	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			