

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  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.      Dated <b>RB/2024-25/1260</b> <b>06/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>KOTPUTALI GOODS</b> Vehicle No Delivery Station : <b>NONE</b>  Broker			
Buyer <b>BHAWARJI &amp; SONS</b>    <b>KOTPUTLI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08CEEPS7834G1Z3</b> PAN No. <b>CEEPS7834G</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  49.8,49.8	08109020	2.00	99.60	9,500.00	0.00	9,462.00
		Total	2	99.600	Total	9,462.00	
<b>Other Charges</b> KANTA      WAGES      DAMI 5.80      45.80      47.31				Other Charges      99.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>9,561.00</b>			
Amount In Words <b>Rupees Nine Thousand Five Hundred Sixty One Only.</b>							
<b><u>Our Bankers :</u></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%		9,560.91	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			