

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/2024-25/336		Dated 06/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No RJ06GD0774 Delivery Station : JAIPUR Eway Bill No. 791418898805 Broker SURESHJI KHADELWAL			
Buyer JAGDISH NARAYAN RAJENDRA KUMAR KUKERKHED JAIPUR Pin : 302013 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABHPA4048C1Z6 PAN No. ABHPA4048C			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 10000.0/200	08109020	200.00	10,000.00	9,500.00	0.00	950,000.00
		Total	200	10,000	Total	950,000.00	
Other Charges DAMI 4750.00				Other Charges 4,750.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 954,750.00			
Amount In Words Rupees Nine Lakh Fifty Four Thousand Seven Hundred Fifty 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%		954,750.00	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			