

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. Dated RB/2024-25/236 05/04/2024		
					Pymt Mode: CREDIT Transporter JAI JAGDAMBA Vehicle No Delivery Station : GANGAPURCITY Broker BITTUJI		
Buyer MAHESH CHAND LOVEKUMAR GANGAPURCITY Pin : 322201 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 153.500 Bardana Wt : 3.000 51.4,51.1,51.0-3.0	08109020	3.00	150.50	3,800.00	0.00	5,719.00
		Total	3	150.500	Total	5,719.00	
Other Charges KANTA WAGES BORI DAMI 8.40 68.40 120.00 28.60					Other Charges 225.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,944.00		
Amount In Words Rupees Five Thousand Nine Hundred Forty Four 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%		5,944.40	0.00	0.00
Remarks:							
Terms :					For RAJORIYA BROTHERS Authorised Signatory		