

# 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/2023-24/1072</b> <b>22/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>7751</b> Delivery Station : <b>NONE</b>  Broker <b>M S BROKER</b>	
Buyer <b>MOHAN TRADING CORPORATION SANGANER</b>   <b>JAIPUR</b> Pin : <b>302009</b> State : <b>Rajasthan</b> Code : <b>08</b> <b>8619485162</b>					Buyer Details :  GSTIN : <b>08ABOFM5154G1ZZ</b> PAN No. <b>ABOFM5154G</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  25.1,25.0	08109020	2.00	50.10	7,700.00	0.00	3,857.70
		Total	2	50.100	Total	3,857.70	

<b>Other Charges</b> WAGES                      DAMI 10.00                      19.29				Other Charges                      29.30 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>3,887.00</b>	
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Amount In Words **Rupees Three Thousand Eight Hundred Eighty Seven 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%	3,886.99	0.00	0.00

**Remarks:**

**For RAJORIYA BROTHERS**

Authorised Signatory