

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/2024-25/3111 12/07/2024			
				Pymt Mode: CREDIT Transporter JK Vehicle No Delivery Station : NONE Broker BRAJ MOHAN JI KHUTETA			
Buyer SUGAM CHAND MANGILAL BEAWAR BEAWAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 49.7,50.1,49.8,50.1,49.7	08109020	5.00	249.40	9,500.00	0.00	23,693.00
		Total	5	249.400	Total	23,693.00	
Other Charges KANTA WAGES DAMI 14.50 114.50 118.47				Other Charges 247.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,940.00			
Amount In Words Rupees Twenty Three Thousand Nine Hundred Forty Only.							
<u>Our Bankers :</u> 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%	23,940.47	0.00	0.00	
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			