

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/2024-25/910 22/04/2024			
				Pymt Mode: CREDIT Transporter BAYANA BHARATPUR Vehicle No Delivery Station : Broker KRISHNA AGENCY KUKERKHEDA MA			
Buyer SHEKHAR TRADING COMPANY MANDAWAR MANDAWAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 54.000 Bardana Wt : 1.000 54.0-1.0	08109020	1.00	53.00	4,300.00	0.00	2,279.00
2	IMALI 25.0	08109020	1.00	25.00	8,500.00	0.00	2,125.00
		Total	2	78	Total	4,404.00	

Other Charges KANTA WAGES BORI DAMI 5.00 40.00 40.00 22.03				Other Charges 107.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,511.00	
---	--	--	--	--	--

Amount In Words **Rupees Four Thousand Five Hundred Eleven 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%	4,511.03	0.00	0.00

<u>Remarks:</u> <u>Terms :</u>	For RAJORIYA BROTHERS Authorised Signatory
---	--