

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/2024-25/946 25/04/2024			
				Pymt Mode: CASH Transporter JAIPUR SIKER Vehicle No Delivery Station : NONE Broker AMBIKA BROKER			
Buyer GANESH KUMAR SAINI SIKER SIKER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 101.500 Bardana Wt : 2.000 50.5,51.0-2.0	08109020	2.00	99.50	4,000.00	0.00	3,980.00
2	KACHI ALU PAPADI Gross Wt : 300.000 Bardana Wt : 25.000 300.0/25-25.0	07129060	25.00	275.00	135.00	0.00	37,125.00
		Total	27	374.500	Total	41,105.00	

Other Charges KANTA WAGES DAMI 5.60 425.60 205.53			Other Charges 637.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 41,742.00	
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Amount In Words **Rupees Forty One Thousand Seven Hundred Forty Two 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%	4,051.10	0.00	0.00
	07129060	CGST 0.0%+SGST 0.0%	37,690.63	0.00	0.00

Remarks: Terms :	For RAJORIYA BROTHERS Authorised Signatory
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