

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/2024-25/956 25/04/2024		
					Pymt Mode: CREDIT Transporter MUKESH Vehicle No Delivery Station : NONE Broker		
Buyer JYOTI AGENCYES CHAPER CHAPER Pin : 331502 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AMYPD4029J1ZN PAN No. AMYPD4029J		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 108.900 Bardana Wt : 2.000 55.0,53.9-2.0	08109020	2.00	106.90	4,300.00	0.00	4,596.70
2	IMALI 24.9	08109020	1.00	24.90	10,000.00	0.00	2,490.00
		Total	3	131.800	Total	7,086.70	
Other Charges KANTA WAGES BORI DAMI 7.80 62.80 80.00 35.43					Other Charges 186.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,273.00		
Amount In Words Rupees Seven Thousand Two Hundred Seventy Three 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%		7,272.73	0.00	0.00
Remarks:							
Terms :					For RAJORIYA BROTHERS Authorised Signatory		