

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 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 <b>RB/2024-25/3 01/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL</b> Vehicle No Delivery Station : <b>NONE</b> Broker <b>SALESHJI</b>			
Buyer <b>NIRANJANLAL &amp; SONS NEW KHERTHAL</b>  <b>KHERTHAL</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08ESVPK9321M1ZS</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 275.000 Bardana Wt : 5.000  55.0,55.0,55.0,55.0,55.0-5.0	08109020	5.00	270.00	4,000.00	0.00	10,800.00
		Total	<b>5</b>	<b>270</b>	Total	10,800.00	
<b>Other Charges</b> KANTA WAGES BORI DAMI 14.00 114.00 200.00 54.00				Other Charges 382.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 11,182.00</b>			
Amount In Words <b>Rupees Eleven Thousand One Hundred Eighty Two Only.</b>							
<b>Our Bankers :</b> 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%	11,182.00	0.00	0.00	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			