

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No.      Dated <b>RB/2024-25/2030</b> <b>05/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAR</b> Vehicle No Delivery Station : <b>LAXMANGARH</b>  Broker <b>SHUBKARAN JI</b>			
Buyer <b>BANWARI LAL BHARATYA</b>    <b>LAXMANGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 107.100      Bardana Wt : 2.000  54.0,53.1-2.0	08109020	2.00	105.10	4,700.00	0.00	4,939.70
		Total	2	105.100	Total	4,939.70	
<b>Other Charges</b> KANTA      WAGES      BORI      DAMI 5.80      45.80      80.00      24.70				Other Charges      156.30 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>5,096.00</b>			
Amount In Words <b>Rupees Five Thousand Ninety Six 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%		5,096.00	0.00	0.00
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			