

# 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/2023-24/5172</b> <b>29/09/2023</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station :  Broker <b>ANIL JI KHANDELWAL</b>	
Buyer <b>NAMAN TRADERS DEEG</b>   <b>DEEG</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 109.600                      Bardana Wt : 2.000  54.8,54.8-2.0	08109020	2.00	107.60	3,400.00	0.00	3,658.40
		Total	2	107.600	Total	3,658.40	

<b>Other Charges</b> KANTA              WAGES              BORI              DAMI 5.60              45.60              80.00              18.29				Other Charges                      149.60 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount                      3,808.00</b>	
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Amount In Words **Rupees Three Thousand Eight Hundred Eight 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%	3,807.89	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory