

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. Dated RB/2024-25/3161 15/07/2024		
					Pymt Mode: CREDIT Transporter VIKRAM Vehicle No Delivery Station : SIKAR Broker AMBIKA BROKER		
Buyer KESRIMAL SHARAD KUMAR JAIN SIKAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AATPJ6810E1ZL		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 561.800 Bardana Wt : 11.000 47.1,48.1,59.6,56.4,34.6,50.8,50.5,49.4,61.8,62.0,41.5-11.0	08109020	11.00	550.80	4,600.00	0.00	25,336.80
		Total	11	550.800	Total	25,336.80	
Other Charges KANTA WAGES BORI DAMI 31.90 251.90 440.00 126.68					Other Charges 850.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,187.00		
Amount In Words Rupees Twenty Six Thousand One Hundred Eighty Seven 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%		26,187.28	0.00	0.00
Remarks:							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		