

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/2024-25/952 25/04/2024		
					Pymt Mode: CREDIT Transporter SHYAM ROAD LIANCE Vehicle No Delivery Station : SHRI MADHOPUR Broker		
Buyer ALOK & COMPANY SHRI MADHOPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 1,268.000 Bardana Wt : 25.000 50.5,50.9,50.8,51.1,50.4,51.3,51.5,50.8,50.5,50.3,51.1,50.5,50.7,50.7,50.5,50.9,50.9,50.0,50.7,50.3,50.3,50.6,50.9,50.6,51.2-25.0	08109020	25.00	1,243.00	4,000.00	0.00	49,720.00
		Total	25	1,243	Total	49,720.00	
Other Charges KANTA WAGES BORI DAMI 70.00 570.00 1000.00 248.60					Other Charges 1,889.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 51,609.00		
Amount In Words Rupees Fifty One Thousand Six Hundred Nine 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%	51,608.60	0.00	0.00	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			