

## 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/2024-25/1713</b> <b>22/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JAI LAKSHMI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker			
Buyer <b>PIYUSH &amp; COMPANY ALWAR</b>    <b>ALWAR</b> Pin : <b>301001</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ANEPG6048D2Z7</b> PAN No. <b>ANEPG6048D</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  90.0/3	08109020	3.00	90.00	4,200.00	0.00	3,780.00
		Total	<b>3</b>	<b>90</b>	Total	3,780.00	
<b>Other Charges</b> WAGES      DAMI 51.90      18.90				Other Charges      71.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>3,851.00</b>			
Amount In Words <b>Rupees Three Thousand Eight Hundred Fifty One Only.</b>							
<u><b>Our Bankers :</b></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%		3,850.80	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			