

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/2024-25/2498 21/06/2024			
				Pymt Mode: CREDIT Transporter SHRI KRISHNA Vehicle No Delivery Station : Broker RAGHUVeerJI			
Buyer SUBASH CHAND SURESH KUMAR CHOMU CHOMU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 109.800 Bardana Wt : 2.000 54.9,54.9-2.0	08109020	2.00	107.80	4,700.00	0.00	5,066.60
		Total	2	107.800	Total	5,066.60	
Other Charges KANTA WAGES BORI DAMI 5.80 45.80 80.00 25.33				Other Charges 157.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,224.00			
Amount In Words Rupees Five Thousand Two Hundred Twenty Four 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%		5,223.53	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			