

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/2024-25/2648 28/06/2024			
				Pymt Mode: CREDIT Transporter SHIV GOLDEN Vehicle No Delivery Station : NAWALGARH Broker SHUBKARAN JI			
Buyer SUBASH & COMPANY NAWALGARH NAWALGARH 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 : 598.000 Bardana Wt : 11.000 54.3,53.9,55.0,54.3,54.5,54.3,53.5,54.6,54.7,54.1,54.8-11.0	08109020	11.00	587.00	4,700.00	0.00	27,589.00
		Total	11	587	Total	27,589.00	
Other Charges KANTA WAGES BORI DAMI 31.90 251.90 440.00 137.95				Other Charges 862.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,451.00			
Amount In Words Rupees Twenty Eight Thousand Four Hundred Fifty One 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%		28,450.75	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			