

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/2024-25/279 05/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No UP25CT3928 Delivery Station : NONE Broker PRADEEPJI			
Buyer PRAKASH TRADERS HALDWANI (NAINITAL) NAINITAL Pin : 263139 State : Uttarakhand Code : 05				Buyer Details : GSTIN : 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 750.0/25	08109020	25.00	750.00	3,400.00	0.00	25,500.00
		Total	25	750	Total	25,500.00	
Other Charges WAGES DAMI 62.50 127.50				Other Charges 190.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 25,690.00			
Amount In Words Rupees Twenty Five Thousand Six Hundred Ninety 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	IGST 0.0%		25,690.00	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			