

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/2024-25/898 22/04/2024			
				Pymt Mode: CREDIT Transporter JAI LAKSHMI Vehicle No Delivery Station : ALWAR Broker RAJESHJI PARWAL			
Buyer KHANDELWAL BHURA BHANDAR ALWAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACVPK5593P1ZD			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 274.200 Bardana Wt : 5.000 54.6,55.0,54.5,55.1,55.0-5.0	08109020	5.00	269.20	4,300.00	0.00	11,575.60
2	IMALI Gross Wt : 150.400 Bardana Wt : 0.300 50.1,50.1,50.2-0.3	08109020	3.00	150.10	9,800.00	0.00	14,709.80
		Total	8	419.300	Total		26,285.40

Other Charges KANTA WAGES BORI DAMI 22.40 182.40 200.00 131.43				Other Charges 536.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,822.00	
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Amount In Words **Rupees Twenty Six Thousand Eight Hundred Twenty Two 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%	26,821.63	0.00	0.00

<u>Remarks:</u>	For RAJORIYA BROTHERS Authorised Signatory
<u>Terms :</u>	