

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. RB/2023-24/7879		Dated 09/01/2024	
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ2370 Delivery Station : NONE Broker			
Buyer NAINATH TRADING COMPANY MUHANA MANDI JAI JAIPUR Pin : 302029 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08EQZPK6784C1Z0 PAN No. EQZPK6784C			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 100.800 Bardana Wt : 0.200 50.5,50.3-0.2	08109020	2.00	100.60	8,400.00	0.00	8,450.40
		Total	2	100.600	Total	8,450.40	
Other Charges KANTA WAGES DAMI 5.60 5.60 42.25				Other Charges 53.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,504.00			
Amount In Words Rupees Eight Thousand Five Hundred Four 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%	8,503.85	0.00	0.00	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			