

BILL OF SUPPLY

Original

<div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</div> <div>Phone: 0141-2324366,7726949035</div> <div>FSSAI Lic.No.: 12219026000329</div> <div>State : Rajasthan State Code : 08</div> <div>GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E</div>					<div>Invoice No. Dated</div> <div>RB/2024-25/7755 16/11/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter BANSAL</div> <div>Vehicle No</div> <div>Delivery Station : NONE</div> <div>Broker</div>												
<div>Buyer</div> <div>MAHESH AGENCIES BEHROR</div> <div>BEHROR Pin : 301701 State : Rajasthan Code : 08</div>					<div>Buyer Details :</div> <div>GSTIN : 08ABEPY9804B1ZH</div> <div>PAN No. ABEPY9804B</div>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	IMALI 50.0,50.0,50.0	08109020	3.00	150.00	9,500.00	0.00	14,250.00										
		Total	3	150	Total	14,250.00											
<div>Other Charges</div> <div>KANTA LODING WAGES DAMI</div> <div>8.70 8.70 62.70 71.25</div>					<div>Other Charges 151.00</div> <div>CGST TAX 0.00</div> <div>SGST TAX 0.00</div> <div>Net Amount 14,401.00</div>												
Amount In Words Rupees Fourteen Thousand Four Hundred One Only.																	
<div>Our Bankers :</div> <div>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</div> <div>IFSC CODE .: HDFC0000289</div>		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>14,401.35</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08109020	CGST 0.0%+SGST 0.0%	14,401.35	0.00	0.00
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08109020	CGST 0.0%+SGST 0.0%	14,401.35	0.00	0.00													
<div>Remarks:</div> <div>Terms :</div>																	
					<div>For RAJORIYA BROTHERS</div> <div>Authorised Signatory</div>												