

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/2024-25/13 Dated 01/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker GOPINATH BROKER			
Buyer UTTAM SUPER STORE PILANI PILANI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AHJPA2784K1Z4			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 50.100 Bardana Wt : 0.100 50.1-0.1	08109020	1.00	50.00	8,000.00	0.00	4,000.00
		Total	1	50	Total	4,000.00	

Other Charges KANTA WAGES DAMI 2.80 22.80 20.00			Other Charges 46.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,046.00	
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Amount In Words **Rupees Four Thousand Forty Six 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	CGST 0.0%+SGST 0.0%	4,045.60	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory