

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/2024-25/1805 27/05/2024			
				Pymt Mode: CREDIT Transporter MITTAL Vehicle No Delivery Station : NONE Broker MANOJ AGARWAL			
Buyer VANSHIKA STORE PELANI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AEHPG0688K1Z7			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 162.900 Bardana Wt : 3.000 54.3,54.4,54.2-3.0	08109020	3.00	159.90	4,600.00	0.00	7,355.40
		Total	3	159.900	Total		7,355.40

Other Charges KANTA WAGES BORI DAMI 8.70 68.70 120.00 36.78				Other Charges 234.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,590.00	
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Amount In Words **Rupees Seven Thousand Five Hundred Ninety 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%	7,589.58	0.00	0.00

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