

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/2024-25/20		Dated 01/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GK7049 Delivery Station : NONE Broker GUMAN JI			
Buyer PANSARI TRADING COMPANY KHANDELA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 272.400 Bardana Wt : 5.000 54.6,54.6,53.3,55.0,54.9-5.0	08109020	5.00	267.40	4,000.00	0.00	10,696.00
		Total	5	267.400	Total		10,696.00
Other Charges KANTA WAGES BORI DAMI 14.00 14.00 200.00 53.48				Other Charges 281.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,977.00			
Amount In Words Rupees Ten Thousand Nine Hundred Seventy Seven 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%		10,977.48	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			