

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  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 <b>RB/2024-25/1385 10/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>NITEN FRIGHT CARRIER</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>GOPINATH BROKER</b>			
Buyer <b>OM KIRANA STORE SINGHANA</b>    <b>SINGHANA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AAIPC1136B1ZG</b> PAN No. <b>AAIPC1136B</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 108.100 Bardana Wt : 2.000  53.7,54.4-2.0	08109020	2.00	106.10	4,300.00	0.00	4,562.30
		Total	2	106.100	Total		4,562.30

<b>Other Charges</b> KANTA WAGES BORI DAMI 5.80 45.80 80.00 22.81				Other Charges 154.70 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 4,717.00</b>	
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Amount In Words **Rupees Four Thousand Seven Hundred Seventeen Only.**

<b><u>Our Bankers :</u></b> 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%	4,716.71	0.00	0.00

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