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. **RB/2024-25/5012** Dated **04/09/2024**

Pymt Mode: **CREDIT**

Transporter **BHATIWAR**

Vehicle No

Delivery Station : **NONE**

Broker **CHODHARY BROKER**

Buyer

BALAJI UDYOG

RAJALDESAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08ACAPB3461E1Z7**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 55.000 Bardana Wt : 1.000 55.0-1.0	08109020	1.00	54.00	4,700.00	0.00	2,538.00
		Total	**1**	**54**	Total		2,538.00

Other Charges

KANTA	LODING	WAGES	BORI	DAMI
2.90	2.90	20.90	40.00	12.69

Other Charges	79.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**2,617.00**

Amount In Words **Rupees Two Thousand Six Hundred Seventeen 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%	2,617.39	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.