

# 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2023-24/6284</b> <b>06/11/2023</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NEEM KA THANA</b> Vehicle No Delivery Station :  Broker <b>SASHIKANT JI</b>	
Buyer <b>APNA GHAR SOPARSAS KHAGANA NEEM KATHANA</b>   <b>NEEM KA THANA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI	08109020	1.00	25.00	8,500.00	0.00	2,125.00
	25.0						
2	IMALI	08109020	1.00	25.00	9,000.00	0.00	2,250.00
	25.0						
		Total	<b>2</b>	<b>50</b>	Total		4,375.00

<b>Other Charges</b> KANTA                      WAGES                      DAMI 4.40                      34.40                      21.88			Other Charges                      61.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>4,436.00</b>	
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Amount In Words **Rupees Four Thousand Four Hundred Thirty 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%	4,435.68	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory