

## 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/2024-25/1493</b> <b>14/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>UP23T6471</b> Delivery Station : <b>NONE</b>  Broker <b>PRADEEPJI</b>			
Buyer <b>PRAKASH TRADERS HALDWANI (NAINITAL)</b>   <b>NAINITAL</b> Pin : <b>263139</b> State : <b>Uttarakhand</b> Code : <b>05</b>				Buyer Details :  GSTIN : <b>05AHMPG1528Q1Z1</b> PAN No. <b>AHMPG1528Q</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  750.0/25	08109020	25.00	750.00	4,000.00	0.00	30,000.00
		Total	<b>25</b>	<b>750</b>	Total	30,000.00	
<b>Other Charges</b> WAGES      DAMI 307.50      150.00				Other Charges      458.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>30,458.00</b>			
Amount In Words <b>Rupees Thirty Thousand Four Hundred Fifty Eight Only.</b>							
<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	IGST 0.0%	30,457.50	0.00	0.00	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			