

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. Dated RB/2024-25/1704 22/05/2024			
				Pymt Mode: CREDIT Transporter SHAKTI ROAD LIANCE Vehicle No Delivery Station : Broker MANOJ AGARWAL			
Buyer SHRI NARAYAN TRADING COMPANY JHUJHUNU JHUJHUNU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CWZPM8176L1Z7 PAN No. CWZPM8176L			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 375.200 Bardana Wt : 10.000 37.7,38.5,32.4,38.1,38.4,39.0,39.1,36.5,38.4,37.1-10.0	08109020	10.00	365.20	3,500.00	0.00	12,782.00
		Total	10	365.200	Total	12,782.00	
Other Charges KANTA WAGES BORI DAMI 29.00 229.00 400.00 63.91				Other Charges 722.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,504.00			
Amount In Words Rupees Thirteen Thousand Five Hundred Four Only.							
<u>Our Bankers :</u> 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%		13,503.91	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			