

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.                      Dated <b>RB/2023-24/10884</b> <b>28/03/2024</b>	
					Pymt Mode: <b>CREDIT</b> Transporter <b>MEENA</b> Vehicle No <b>RJ14GJ6715</b> Delivery Station : <b>NONE</b>  Broker <b>BABULALJI BROKER</b>	
Buyer <b>MAYA AGROVET VKIA JAIPUR</b>  <b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08AHMPG5522A1ZQ</b> PAN No. <b>AHMPG5522A</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 300.900                      Bardana Wt : 0.600  50.3,50.3,50.2,49.9,50.2,50.0-0.6	08109020	6.00	300.30	7,900.00	0.00	23,723.70
		Total	<b>6</b>	<b>300.300</b>	Total		23,723.70

<b>Other Charges</b> KANTA              WAGES              DAMI 16.80              166.80              118.62				Other Charges                      302.30 CGST TAX                              0.00 SGST TAX                              0.00  <b>Net Amount                              24,026.00</b>	
---	--	--	--	---	--

Amount In Words **Rupees Twenty Four Thousand Twenty 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%	24,025.92	0.00	0.00

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

  
  

Authorised Signatory