

## 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/2024-25/2739</b> <b>02/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RUDMALJI</b> Vehicle No Delivery Station : <b>SURAJPOLE</b>  Broker <b>GIRWAR JI</b>			
Buyer <b>SUNDARDASJI SURAJPOL JAIPUR</b>    <b>JAIPUR</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  25.0,25.0,25.0,25.0,25.0,25.0	08109020	6.00	150.00	8,400.00	0.00	12,600.00
		Total	<b>6</b>	<b>150</b>	Total	12,600.00	
<b>Other Charges</b> KANTA      WAGES      DAMI 13.80      13.80      63.00				Other Charges      91.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>12,691.00</b>			
Amount In Words <b>Rupees Twelve Thousand Six Hundred Ninety One Only.</b>							
<u><b>Our Bankers :</b></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%	12,690.60	0.00	0.00	
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			