

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/2024-25/2254 13/06/2024			
				Pymt Mode: CREDIT Transporter MAHALAKSHMI CARGO ROAD N Vehicle No Delivery Station : NONE Broker			
Buyer KAMLESH SAHU LAKSHMANGARH LAKSHMANGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 437.300 Bardana Wt : 8.000 54.3,54.5,54.8,55.0,54.5,54.6,54.7,54.9-8.0	08109020	8.00	429.30	4,700.00	0.00	20,177.10
2	SAWAK	11043000	2.00	50.00	103.00	0.00	5,150.00
		Total	10	479.300	Total	25,327.10	
Other Charges WAGES KANTA DAMI BORI 217.80 23.20 126.64 320.00				Other Charges 687.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 26,015.00			
Amount In Words Rupees Twenty Six Thousand Fifteen 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%		20,804.39	0.00	0.00
		11043000	CGST 0.0%+SGST 0.0%		5,210.35	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			