

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/884 20/04/2024			
				Pymt Mode: CREDIT Transporter GLOBE ROAD LIANS Vehicle No Delivery Station : NONE Broker BHAGWAN DAS			
Buyer SHRI GANESH KIRANA STORE PARBATSER PARBATSER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BQQPD7417P1Z4			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 54.200 Bardana Wt : 1.000 54.2-1.0	08109020	1.00	53.20	4,200.00	0.00	2,234.40
		Total	1	53.200	Total	2,234.40	
Other Charges KANTA WAGES BORI DAMI 2.80 22.80 40.00 11.17				Other Charges 76.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,311.00			
Amount In Words Rupees Two Thousand Three Hundred Eleven 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%		2,311.17	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			