

## 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/2024-25/2373</b> <b>17/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>9449</b> Delivery Station : <b>NONE</b>  Broker <b>SUNIL JI</b>			
Buyer <b>SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR</b>    <b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 164.100                      Bardana Wt : 3.000  55.2,54.9,54.0-3.0	08109020	3.00	161.10	4,700.00	0.00	7,571.70
		Total	<b>3</b>	<b>161.100</b>	Total	7,571.70	
<b>Other Charges</b> WAGES              BORI              DAMI 15.00              120.00              37.86				Other Charges                      173.30 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>7,745.00</b>			
Amount In Words <b>Rupees Seven Thousand Seven Hundred Forty Five Only.</b>							
<b><u>Our Bankers :</u></b> 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%		7,744.56	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			