

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 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 <b>RB/2024-25/1037 27/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL</b> Vehicle No Delivery Station : <b>NONE</b> Broker			
Buyer <b>BHOORA MAL CHANDRA PRAKASH</b> CHOPAD BAZARSRIMADHOPUR, REENGUS  RINGUS Pin : 332404 State : Rajasthan Code : 08				Buyer Details : GSTIN : <b>08ABIPA1137D1ZB</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 108.800 Bardana Wt : 2.000  54.5,54.3-2.0	08109020	2.00	106.80	4,200.00	0.00	4,485.60
		Total	2	106.800	Total	4,485.60	
<b>Other Charges</b> KANTA WAGES BORI DAMI 5.60 45.60 80.00 22.43				Other Charges 153.40 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 4,639.00</b>			
Amount In Words <b>Rupees Four Thousand Six Hundred Thirty Nine Only.</b>							
<b>Our Bankers :</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%	4,639.23	0.00	0.00	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			