

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/2024-25/3099 11/07/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker		
Buyer ABHISHEK INTERNATIONAL JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AXZPS8984P1ZL PAN No. AXZPS8984P		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 744.400 Bardana Wt : 15.000 49.8,49.6,49.6,49.2,49.3,50.1,49.8,49.6,49.7,50.0,49.9,49.9,48.9,49.7,49.3-15.0	08109020	15.00	729.40	4,675.00	0.00	34,099.45
		Total	15	729.400	Total	34,099.45	
Other Charges KANTA WAGES BORI DAMI 43.50 43.50 600.00 170.50					Other Charges 857.55 CGST TAX 0.00 SGST TAX 0.00 Net Amount 34,957.00		
Amount In Words Rupees Thirty Four Thousand Nine Hundred Fifty Seven 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%		34,956.95	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		