

## 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/2024-25/1182</b> <b>03/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>JK</b> Vehicle No Delivery Station :  Broker <b>RAMOTAARJI KATH</b>			
Buyer <b>ROYAL NUTS &amp; DRYFRUITES DAUSA</b>    <b>DAUSA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 148.800      Bardana Wt : 0.300  49.7,49.8,49.3-0.3	08109020	3.00	148.50	9,600.00	0.00	14,256.00
		Total	<b>3</b>	<b>148.500</b>	Total	14,256.00	
<b>Other Charges</b> KANTA      WAGES      DAMI 8.70      68.70      71.28				Other Charges      149.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>14,405.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Four Hundred 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%	14,404.68	0.00	0.00	
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			