

## 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/2024-25/1795</b> <b>27/05/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>MAHALAKSHMI CARGO ROAD N</b> Vehicle No Delivery Station : <b>NONE</b>  Broker			
Buyer <b>KAMLESH SAHU LAKSHMANGARH</b>    <b>LAKSHMANGARH</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 : 272.300                      Bardana Wt : 5.000  54.5,54.6,54.5,54.6,54.1-5.0	08109020	5.00	267.30	4,700.00	0.00	12,563.10
		Total	<b>5</b>	<b>267.300</b>	Total		12,563.10
<b>Other Charges</b> KANTA                      WAGES                      BORI                      DAMI 14.50                      114.50                      200.00                      62.82				Other Charges                      391.90 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>12,955.00</b>			
Amount In Words <b>Rupees Twelve Thousand Nine Hundred Fifty 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%	12,954.92	0.00	0.00	
<b>Remarks:</b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			