

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b> Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>				Invoice No. <b>RB/2024-25/13</b>		Dated <b>01/04/2024</b>											
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No Delivery Station : <b>NONE</b> Broker													
Buyer <b>UTTAM SUPER STORE PILANI</b>  <b>PILANI</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08AHJPA2784K1Z4</b> PAN No. <b>AHJPA2784K</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	IMALI Gross Wt : 50.100 Bardana Wt : 0.100  50.1-0.1	08109020	1.00	50.00	8,000.00	0.00	4,000.00										
		Total	<b>1</b>	<b>50</b>	Total	4,000.00											
<b>Other Charges</b> KANTA WAGES DAMI 2.80 22.80 20.00				Other Charges 46.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 4,046.00</b>													
Amount In Words <b>Rupees Four Thousand Forty Six Only.</b>																	
<b><u>Our Bankers :</u></b> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>4,045.60</td><td>0.00</td><td>0.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08109020	CGST 0.0%+SGST 0.0%	4,045.60	0.00	0.00
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08109020	CGST 0.0%+SGST 0.0%	4,045.60	0.00	0.00													
<b><u>Remarks:</u></b>																	
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory													