

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 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. RB/2024-25/256 Dated 05/04/2024			
				Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : NONE Broker RM			
Buyer MAA GAYTRI TRADERS HINDON HINDON Pin : 322230 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABEFM8433E1Z9 PAN No. ABEFM8433E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 109.400 Bardana Wt : 2.000 54.9,54.5-2.0	08109020	2.00	107.40	4,000.00	0.00	4,296.00
		Total	2	107.400	Total		4,296.00

Other Charges KANTA WAGES BORI DAMI 5.60 45.60 80.00 21.48				Other Charges 153.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,449.00	
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Amount In Words **Rupees Four Thousand Four Hundred Forty Nine 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%	4,448.68	0.00	0.00

<u>Remarks:</u> <u>Terms :</u>	For RAJORIYA BROTHERS Authorised Signatory
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