

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/2024-25/3105 12/07/2024		
					Pymt Mode: CREDIT Transporter MITTAL Vehicle No Delivery Station : CHIRAWA Broker MANOJ AGARWAL		
Buyer ANKUR MANDERLIYA CHIDAWA CHIRAWA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 148.900 Bardana Wt : 3.000 49.7,50.0,49.2-3.0	08109020	3.00	145.90	4,700.00	0.00	6,857.30
		Total	3	145.900	Total	6,857.30	
Other Charges KANTA WAGES BORI DAMI 8.70 68.70 120.00 34.29					Other Charges 231.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,089.00		
Amount In Words Rupees Seven Thousand Eighty 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%		7,088.99	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		