

# BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <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.                      Dated <b>RB/2023-24/4247</b> <b>04/09/2023</b>		
Buyer <b>MOHIT STORE NAWA</b>   <b>NAWA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>NITENJI JAIN</b>		
Buyer Details :  GSTIN : <b>UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMLI 0813  20.3	08134010	1.00	20.30	100.00	0.00	2,030.00
		Total	<b>1</b>	<b>20.300</b>	Total		2,030.00

<b>Other Charges</b> KANTA              WAGES              DAMI 2.20              17.20              10.15				Other Charges                      30.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>2,060.00</b>	
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Amount In Words **Rupees Two Thousand Sixty Only.**

**Our Bankers :**  
 HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662  
 IFSC CODE :: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08134010	CGST 0.0%+SGST 0.0%	2,059.55	0.00	0.00

**Remarks:**

**For RAJORIYA BROTHERS**

Authorised Signatory