

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 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. Dated			
				RB/2024-25/463 10/04/2024			
Buyer <b>HARI OM TRADERS MANSAROVER</b>  JAIPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT			
				Transporter Vehicle No 0329 Delivery Station : NONE			
				Broker KATTA BROKER			
				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 54.500 Bardana Wt : 1.000  54.5-1.0	08109020	1.00	53.50	4,000.00	0.00	2,140.00
		Total	1	53.500	Total	2,140.00	
<b>Other Charges</b> WAGES BORI DAMI 5.00 40.00 10.70				Other Charges 56.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 2,196.00</b>			
Amount In Words Rupees Two Thousand One Hundred Ninety Six 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%		2,195.70	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS  Authorised Signatory			