

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001  Phone: 0141-2324366, 7726949035 FSSAI Lic.No.: 12219026000329 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.      Dated <b>RB/2024-25/2443</b> <b>19/06/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>NITENJI JAIN</b>		
Buyer <b>ASHISH KUMAR JAIN NAWA</b>     <b>NAWA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
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	4,800.00	0.00	2,568.00
		Total	<b>1</b>	<b>53.500</b>	Total	2,568.00	
<b>Other Charges</b> KANTA      WAGES      BORI      DAMI 2.90      22.90      40.00      12.84					Other Charges      79.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>2,647.00</b>		
Amount In Words <b>Rupees Two Thousand Six Hundred Forty Seven Only.</b>							
<u><b>Our Bankers :</b></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%		2,646.64	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory		