

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/2024-25/1696 22/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ52GA6518 Delivery Station : PAWTA Broker GIRWAR JI			
Buyer MANOJ KIRANA STORE PAWTA PAWTA Pin : 303106 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACBPK5502E1Z3 PAN No. ACBPK5502E			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 108.500 Bardana Wt : 2.000 53.8,54.7-2.0	08109020	2.00	106.50	4,500.00	0.00	4,792.50
		Total	2	106.500	Total	4,792.50	
Other Charges KANTA WAGES BORI DAMI 5.80 5.80 80.00 23.96				Other Charges 115.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,908.00			
Amount In Words Rupees Four Thousand Nine Hundred Eight 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%	4,908.06	0.00	0.00	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			