

## 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/2024-25/1856</b> <b>29/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>KUNAL</b> Vehicle No Delivery Station :  Broker <b>TRIVANI BROKER</b>		
Buyer <b>AARADHAYA ENTERPRISES GACHIPURA</b>    <b>GACHIPURA</b> Pin : <b>341504</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>08ERNPK9800C1ZN</b> PAN No. <b>ERNPK9800C</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  25.0	08109020	1.00	25.00	9,700.00	0.00	2,425.00
		Total	<b>1</b>	<b>25</b>	Total	2,425.00	
<b>Other Charges</b> KANTA      WAGES      DAMI 2.30      17.30      12.13					Other Charges      32.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>2,457.00</b>		
Amount In Words <b>Rupees Two Thousand Four Hundred Fifty Seven Only.</b>							
<b><u>Our Bankers :</u></b> 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%		2,456.73	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For RAJORIYA BROTHERS</b>   Authorised Signatory		