

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 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. RB/2024-25/758		Dated 16/04/2024	
					Pymt Mode: CREDIT Transporter SHAKTI ROAD LIANCE Vehicle No Delivery Station : JHUJHUNU Broker MANOJ AGARWAL			
Buyer PRAVEEN KUMAR ASHOK KUMAR JHUNJHNU JHUNJHNU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ASSPS5027K1ZO PAN No. ASSPS5027K			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI 150.0/5	08109020	5.00	150.00	3,900.00	0.00	5,850.00	
		Total	5	150	Total	5,850.00		
Other Charges WAGES DAMI 86.00 29.25					Other Charges 115.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,965.00			
Amount In Words Rupees Five Thousand Nine Hundred Sixty Five 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	
		08109020	CGST 0.0%+SGST 0.0%		5,965.25	0.00	0.00	
Remarks:								
Terms :					For RAJORIYA BROTHERS			
					Authorised Signatory			