

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/2023-24/9304 19/02/2024			
				Pymt Mode: CREDIT Transporter SHAKTI ROAD LIANCE Vehicle No Delivery Station : NONE Broker PAREEKJI MANDI			
Buyer SOURABH SALES CORPORATION JHUJHUNU JHUJHUNU Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08EHYPP9191N1ZT PAN No. EHYPP9191N			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 148.900 Bardana Wt : 3.000 49.7,49.1,50.1-3.0	08109020	3.00	145.90	3,400.00	0.00	4,960.60
		Total	3	145.900	Total	4,960.60	
Other Charges KANTA WAGES BORI DAMI 8.40 68.40 120.00 24.80				Other Charges 221.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,182.00			
Amount In Words Rupees Five Thousand One Hundred Eighty Two 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%		5,182.20	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			