

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. Dated RB/2024-25/178 04/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No UP25CT0668 Delivery Station : NONE Broker PRADEEPJI			
Buyer PRAKASH TRADERS HALDWANI (NAINITAL) NAINITAL Pin : 263139 State : Uttarakhand Code : 05				Buyer Details : GSTIN : 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 1,003.300 Bardana Wt : 2.000 50.5,50.0,50.3,50.4,50.2,50.0,50.1,50.1,50.1,50.2,50.1,50.0,50.0,50.0,50.0,50.7,50.1,50.2,50.2,50.1-2.0	08109020	20.00	1,001.30	7,200.00	0.00	72,093.60
		Total	20	1,001.300	Total		72,093.60

Other Charges KANTA WAGES DAMI 56.00 356.00 360.47			Other Charges 772.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 72,866.00	
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Amount In Words **Rupees Seventy Two Thousand Eight Hundred Sixty Six 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	IGST 0.0%	72,866.07	0.00	0.00

Remarks:	For RAJORIYA BROTHERS Authorised Signatory
Terms :	