

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/2024-25/164 03/04/2024			
				Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : NERANA Broker CHANDRA PRAKESH JI KHUTETA			
Buyer SUNIL ENTERPRISES NARENA NERANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 55.000 Bardana Wt : 1.000 55.0-1.0	08109020	1.00	54.00	4,000.00	0.00	2,160.00
		Total	1	54	Total	2,160.00	
Other Charges KANTA WAGES BORI DAMI 2.80 22.80 40.00 10.80				Other Charges 76.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,236.00			
Amount In Words Rupees Two Thousand Two Hundred Thirty 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	CGST 0.0%+SGST 0.0%		2,236.40	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			