

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/2024-25/748 16/04/2024		
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GJ1783 Delivery Station : Broker GIRWAR JI		
Buyer SUNDARDASJI SURAJPOL JAIPUR JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 25.0,25.0,25.0,25.2,25.0,25.1,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0,25.0	08109020	15.00	375.30	8,000.00	0.00	30,024.00
		Total	15	375.300	Total	30,024.00	
Other Charges KANTA WAGES DAMI 33.00 33.00 150.12					Other Charges 216.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 30,240.00		
Amount In Words Rupees Thirty Thousand Two Hundred Forty 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%		30,240.12	0.00	0.00
Remarks:							
Terms :					For RAJORIYA BROTHERS Authorised Signatory		