

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b> 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>					Invoice No.      Dated <b>RB/2024-25/423</b> <b>09/04/2024</b>			
					Pymt Mode: <b>CREDIT</b> Transporter <b>KAILESH</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>ANILJI RAJESHJI</b>			
Buyer <b>HEMANT KIRANA STORE BAJRIYA SWAI MADHOPU</b>   <b>SWAI MADHOPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI  25.0	08109020	1.00	25.00	8,200.00	0.00	2,050.00	
		Total	<b>1</b>	<b>25</b>	Total	2,050.00		
<b>Other Charges</b> KANTA      WAGES      DAMI 2.20      17.20      10.25					Other Charges      30.00 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>2,080.00</b>			
Amount In Words <b>Rupees Two Thousand Eighty Only.</b>								
<b><u>Our Bankers :</u></b> 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%		2,079.65	0.00	0.00
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>					<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			