

## 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. <b>RB/2024-25/549</b>		Dated <b>11/04/2024</b>	
				Pymt Mode: <b>CREDIT</b> Transporter <b>AGARWAL</b> Vehicle No Delivery Station : <b>KHERALI</b> Broker <b>SALESHJI</b>			
Buyer <b>DEV TRADING COMPANY</b>  <b>KHERTHAL</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 100.200 Bardana Wt : 0.200  50.1,50.1-0.2	08109020	2.00	100.00	8,000.00	0.00	8,000.00
		Total	2	100	Total		8,000.00
<b>Other Charges</b> KANTA WAGES DAMI 5.60 45.60 40.00				Other Charges 91.00 CGST TAX 0.00 SGST TAX 0.00 <b>Net Amount 8,091.00</b>			
Amount In Words <b>Rupees Eight Thousand Ninety One Only.</b>							
<b>Our Bankers :</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%	8,091.20	0.00	0.00	
<b>Remarks:</b>							
<b>Terms :</b>				<b>For RAJORIYA BROTHERS</b>  Authorised Signatory			