

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. RB/2024-25/75 Dated 02/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GD8039 Delivery Station : JAIPUR Broker PAWANJI RAWAT MANDI			
Buyer SAGAR TRADING COMPANY MURLIPURA JAIPUR JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACSPJ9390A1Z9 PAN No. ACSPJ9390A			

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
2	IMALI 25.0	08109020	1.00	25.00	8,000.00	0.00	2,000.00
		Total	2	79	Total	4,160.00	

Other Charges KANTA WAGES BORI DAMI 5.00 5.00 40.00 20.80				Other Charges 71.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,231.00			
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Amount In Words **Rupees Four Thousand Two Hundred Thirty One Only.**

<u>Our Bankers :</u> 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%	4,230.80	0.00	0.00

<u>Remarks:</u>	For RAJORIYA BROTHERS Authorised Signatory
<u>Terms :</u>	