

## BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001  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/2024-25/16</b> <b>01/04/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL</b> Vehicle No Delivery Station : <b>NONE</b>  Broker			
Buyer <b>MAHESH AGENCIES BEHROR</b>    <b>BEHROR</b> Pin : <b>301701</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABEPY9804B1ZH</b> PAN No. <b>ABEPY9804B</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 100.300      Bardana Wt : 0.200  50.1,50.2-0.2	08109020	2.00	100.10	8,200.00	0.00	8,208.20
		Total	2	100.100	Total	8,208.20	
<b>Other Charges</b> KANTA      WAGES      DAMI 5.60      45.60      41.04				Other Charges      91.80 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>8,300.00</b>			
Amount In Words <b>Rupees Eight Thousand Three Hundred 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%		8,300.44	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			