

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/2024-25/618		Dated 12/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker KALUJI (OM JI MODI)			
Buyer BHANWARLAL RAKESH KUMAR BIDASAR BIDASAR Pin : 331501 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AYOPP2109B1ZL PAN No. AYOPP2109B			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 49.800 Bardana Wt : 1.000 49.8-1.0	08109020	1.00	48.80	4,200.00	0.00	2,049.60
		Total	1	48.800	Total	2,049.60	
Other Charges KANTA WAGES BORI DAMI 2.80 22.80 40.00 10.25				Other Charges 75.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,125.00			
Amount In Words Rupees Two Thousand One Hundred Twenty Five 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%		2,125.45	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			