

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/2023-24/1075		Dated 22/03/2024	
				Pymt Mode: CREDIT Transporter JAIPUR NEEM KA THANA Vehicle No Delivery Station : NEEM KA THANA Broker SUBHASH JI			
Buyer SHRI RAM INDUSTRIES NEEM KA THANA NEEM KA THANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 25.0	08109020	1.00	25.00	7,700.00	0.00	1,925.00
		Total	1	25	Total	1,925.00	
Other Charges KANTA WAGES DAMI 2.20 17.20 9.63				Other Charges 29.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,954.00			
Amount In Words Rupees One Thousand Nine Hundred Fifty Four 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%		1,954.03	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			