

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/2283 14/06/2024			
				Pymt Mode: CREDIT Transporter VINAYAK Vehicle No Delivery Station : NONE Broker SHUBKARAN JI			
Buyer CHANDRA TRADING COMPANY SIKER SIKER Pin : 332001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACFPM8069E1ZD PAN No. ACFPM8069E			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
2	IMALI 25.0	08109020	1.00	25.00	9,500.00	0.00	2,375.00
		Total	2	55	Total	5,525.00	
Other Charges KANTA WAGES DAMI 2.30 34.60 27.63				Other Charges 65.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,590.00			
Amount In Words Rupees Five Thousand Five Hundred Ninety 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	
		11043000	CGST 0.0%+SGST 0.0%	3,183.05	0.00	0.00	
		08109020	CGST 0.0%+SGST 0.0%	2,406.48	0.00	0.00	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			