

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. RB/2024-25/2934		Dated 06/07/2024	
				Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : NONE Broker ANKIT BADYA			
Buyer SHIV KIRANA STORE NANDERANANDERA TEH-BASWA, NANDERA TIBARA BANDIKOI Pin : 303313 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08IGTPS4908A1ZX PAN No. IGTPS4908A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 96.800 Bardana Wt : 2.000 48.2,48.6-2.0	08109020	2.00	94.80	4,700.00	0.00	4,455.60
		Total	2	94.800	Total	4,455.60	
Other Charges KANTA WAGES BORI DAMI 5.80 45.80 80.00 22.28				Other Charges 153.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,609.00			
Amount In Words Rupees Four Thousand Six Hundred Nine 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%	4,609.48	0.00	0.00	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			