

## 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/2024-25/1617</b> <b>18/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>RAJESH</b> Vehicle No Delivery Station :  Broker <b>RAGHUVeerJI</b>		
Buyer <b>LAKSHMI ENTERPRISES CHOMU</b>    <b>CHOMU</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 165.000                      Bardana Wt : 3.000  55.0,55.0,55.0-3.0	08109020	3.00	162.00	4,500.00	0.00	7,290.00
		Total	<b>3</b>	<b>162</b>	Total	7,290.00	
<b>Other Charges</b> KANTA              WAGES              BORI              DAMI 8.70              68.70              120.00              36.45					Other Charges                      234.00 CGST TAX                      0.00 SGST TAX                      0.00  <b>Net Amount</b> <b>7,524.00</b>		
Amount In Words <b>Rupees Seven Thousand Five Hundred Twenty Four Only.</b>							
<u><b>Our Bankers :</b></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%		7,523.85	0.00	0.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>					<b>For RAJORIYA BROTHERS</b>   Authorised Signatory		