

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/2024-25/2002 04/06/2024			
				Pymt Mode: CREDIT Transporter VIKRAM Vehicle No Delivery Station : SIKAR Broker AMBIKA BROKER			
Buyer KESRIMAL SHARAD KUMAR JAIN SIKAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AATPJ6810E1ZL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 553.400 Bardana Wt : 11.000 50.9,46.5,50.5,50.6,49.9,50.8,50.7,50.7,50.9,50.7,51.2-11.0	08109020	11.00	542.40	4,500.00	0.00	24,408.00
		Total	11	542.400	Total	24,408.00	
Other Charges KANTA WAGES BORI DAMI 31.90 251.90 440.00 122.04				Other Charges 846.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 25,254.00			
Amount In Words Rupees Twenty Five Thousand Two 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%		25,253.84	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			