

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. Dated RB/2024-25/899 22/04/2024		
					Pymt Mode: CREDIT Transporter SHIV GOLDEN Vehicle No Delivery Station : NAWALGARH Broker SHUBKARAN JI		
Buyer SUBASH & COMPANY NAWALGARH NAWALGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 550.500 Bardana Wt : 10.000 55.3,54.8,55.0,55.2,55.2,55.0,55.0,55.0,54.8,55.2-10.0	08109020	10.00	540.50	3,650.00	0.00	19,728.25
		Total	10	540.500	Total	19,728.25	
Other Charges KANTA WAGES BORI DAMI 28.00 228.00 400.00 98.64					Other Charges 754.75 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,483.00		
Amount In Words Rupees Twenty Thousand Four Hundred Eighty Three Only.							
Our Bankers : 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%		20,482.89	0.00	0.00
Remarks:							
Terms :					For RAJORIYA BROTHERS Authorised Signatory		