

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. RB/2024-25/221		Dated 04/04/2024		
				Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : NONE Broker JITENDAR KUMAR JAIN				
Buyer MAHARAJ TRADING COMPANY NAGAR NAGAR Pin : 321205 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CFQPG1413Q1Z1 PAN No. CFQPG1413Q				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt : 50.100 Bardana Wt : 0.100 50.1-0.1	08109020	1.00	50.00	10,000.00	0.00	5,000.00	
		Total	1	50	Total	5,000.00		
Other Charges KANTA WAGES DAMI 2.80 22.80 25.00				Other Charges 51.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,051.00				
Amount In Words Rupees Five Thousand Fifty One 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%		5,050.60	0.00	0.00
Remarks:								
Terms :				For RAJORIYA BROTHERS Authorised Signatory				