

## 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/2024-25/1937</b> <b>01/06/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter Vehicle No <b>7580</b> Delivery Station : <b>NONE</b>  Broker <b>MAHESHJI JHALANI</b>			
Buyer <b>AMAR &amp; SONS MANSAROVER JAIPUR</b>    <b>JAIPUR</b> Pin : <b>302020</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08ABGFA9902Q1ZU</b> PAN No. <b>ABGFA9902Q</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  25.3,25.9	08109020	2.00	51.20	9,600.00	0.00	4,915.20
		Total	<b>2</b>	<b>51.200</b>	Total	4,915.20	
<b>Other Charges</b> WAGES      DAMI 10.00      24.58				Other Charges      34.80 CGST TAX      0.00 SGST TAX      0.00 <b>Net Amount</b> <b>4,950.00</b>			
Amount In Words <b>Rupees Four Thousand Nine Hundred Fifty 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%	4,949.78	0.00	0.00	
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u>				<b>For RAJORIYA BROTHERS</b>   Authorised Signatory			