

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/2023-24/10942		Dated 29/03/2024	
					Pymt Mode: CREDIT Transporter Jp Transport Vehicle No Delivery Station : ALWAR Broker SALESHJI			
Buyer H M TRADERS ALWAR Pin : 301001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI Gross Wt : 822.300 Bardana Wt : 15.000 54.5,55.0,54.7,54.8,54.6,54.6,55.1,54.8,54.7,54.9,55.0,54.9,54.5,55.2,55.0-15.0	08109020	15.00	807.30	4,000.00	0.00	32,292.00	
		Total	15	807.300	Total	32,292.00		
Other Charges KANTA WAGES BORI DAMI 42.00 342.00 600.00 161.46					Other Charges 1,145.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 33,437.00			
Amount In Words Rupees Thirty Three Thousand Four Hundred Thirty Seven 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%		33,437.46	0.00	0.00	
<u>Remarks:</u>								
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory			