

# BILL OF SUPPLY

Original

<b>RAJORIYA BROTHERS</b>  <b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b>  <b>Phone: 0141-2324366,7726949035</b> <b>FSSAI Lic.No.: 12219026000329</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b>	Invoice No.                      Dated <b>RB/2023-24/6378</b> <b>08/11/2023</b>  Pymt Mode: <b>CREDIT</b> Transporter <b>KAMAL GOODS</b> Vehicle No Delivery Station :  Broker <b>SITARAM KHANDELWAL &amp; COM.</b>
Buyer <b>PRADEEP KUMAR PRAMOD KUMAR DEVGARH</b>   <div style="display: flex; justify-content: space-between;"> <span><b>DEVGARH</b></span> <span>Pin :</span> <span>State : <b>Rajasthan</b></span> <span>Code : <b>08</b></span> </div>	Buyer Details :  GSTIN : <b>UnRegistered</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI  50.4	08109020	1.00	50.40	8,800.00	0.00	4,435.20
		Total	1	50.400	Total	4,435.20	

**Other Charges**

KANTA	WAGES	DAMI
2.80	22.80	22.18

Other Charges	47.80
CGST TAX	0.00
SGST TAX	0.00
<b>Net Amount</b>	<b>4,483.00</b>

Amount In Words **Rupees Four 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%	4,482.98	0.00	0.00

**Remarks:**

<b><u>Terms :</u></b>	<b>For RAJORIYA BROTHERS</b>   Authorised Signatory
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