

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/2024-25/66		Dated 02/04/2024	
				Pymt Mode: CREDIT Transporter VIKAS Vehicle No Delivery Station : NONE Broker SITARAM KHANDELWAL & COM.			
Buyer SANJAY TEA COMPANY POKHRAN POKHRAN Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGIPG9059K1ZV			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 150.300 Bardana Wt : 0.300 50.0,50.0,50.3-0.3	08109020	3.00	150.00	8,000.00	0.00	12,000.00
		Total	3	150	Total	12,000.00	
Other Charges KANTA WAGES DAMI 8.40 68.40 60.00				Other Charges 137.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,137.00			
Amount In Words Rupees Twelve Thousand One Hundred Thirty Seven 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%	12,136.80	0.00	0.00	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			