

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. Dated RB/2024-25/1660 20/05/2024	
					Pymt Mode: CREDIT Transporter VIKRAM Vehicle No Delivery Station : SIKAR Broker AMBIKA BROKER	
Buyer KESRIMAL SHARAD KUMAR JAIN SIKAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AATPJ6810E1ZL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 557.900 Bardana Wt : 11.000 51.8,50.5,51.2,50.9,50.8,50.4,50.5,50.2,50.3,51.1,50.2-11.0	08109020	11.00	546.90	4,100.00	0.00	22,422.90
		Total	11	546.900	Total		22,422.90

Other Charges KANTA WAGES BORI DAMI 31.90 251.90 440.00 112.11				Other Charges 836.10 CGST TAX 0.00 SGST TAX 0.00 Net Amount 23,259.00	
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Amount In Words **Rupees Twenty Three Thousand Two Hundred Fifty Nine 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%	23,258.81	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory