

## 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/2024-25/1470</b> <b>14/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL</b> Vehicle No Delivery Station : <b>KHANDELA</b>  Broker <b>MANOJ AGARWAL</b>		
Buyer <b>SINGHAL TRADING COMPANY KHANDELA</b>    <b>KHANDELA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 49.900                      Bardana Wt : 1.000  49.9-1.0	08109020	1.00	48.90	4,300.00	0.00	2,102.70
		Total	<b>1</b>	<b>48.900</b>	Total	2,102.70	
<b>Other Charges</b> KANTA                      WAGES                      BORI                      DAMI 2.90                      22.90                      40.00                      10.51					Other Charges                      76.30 CGST TAX                      0.00 SGST TAX                      0.00  <b>Net Amount</b> <b>2,179.00</b>		
Amount In Words <b>Rupees Two Thousand One Hundred Seventy Nine Only.</b>							
<b><u>Our Bankers :</u></b> 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%		2,179.01	0.00	0.00
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>					<b>For RAJORIYA BROTHERS</b>   Authorised Signatory		