

# 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/2023-24/6375</b> <b>08/11/2023</b>		
Buyer <b>PRADEEP TRADING COMPANY BHARATPUR</b>   <b>BHARATPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>MARUTI</b> Vehicle No Delivery Station : <b>NONE</b>  Broker <b>GHANSHYAMJI</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 : 0.100  49.9-0.1	08109020	1.00	49.80	8,600.00	0.00	4,282.80
		Total	<b>1</b>	<b>49.800</b>	Total	4,282.80	

<b>Other Charges</b> KANTA                      WAGES                      DAMI 2.80                      22.80                      21.41				Other Charges                      47.20 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount</b> <b>4,330.00</b>	
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Amount In Words **Rupees Four Thousand Three Hundred Thirty 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%	4,329.81	0.00	0.00

**Remarks:**

**For RAJORIYA BROTHERS**

Authorised Signatory