

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/2024-25/1943 01/06/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ23GC4247 Delivery Station : Broker SHUBKARAN JI			
Buyer GOPIRAM SHANKARLAL SIKER SIKER Pin : 332001 State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 596.100 Bardana Wt : 11.000 54.3,54.4,54.1,54.4,54.2,54.4,53.5,53.7,54.1,54.3,54.7-11.0	08109020	11.00	585.10	4,700.00	0.00	27,499.70
		Total	11	585.100	Total	27,499.70	
Other Charges KANTA WAGES BORI DAMI 31.90 31.90 440.00 137.50				Other Charges 641.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 28,141.00			
Amount In Words Rupees Twenty Eight Thousand One Hundred Forty One Only.							
<u>Our Bankers :</u> 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%	28,141.00	0.00	0.00	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			