

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/2024-25/22		Dated 01/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GF6194 Delivery Station : NONE Broker GOPINATH BROKER			
Buyer SHRI RADHA GOVIND INDUSTRIES JHOTWARA JAIPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABSPA0757D1ZT PAN No. ABSPA0757D			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 24.8,25.0,25.0,25.0,25.0	08109020	5.00	124.80	7,800.00	0.00	9,734.40
		Total	5	124.800	Total	9,734.40	
Other Charges KANTA WAGES DAMI 11.00 11.00 48.67				Other Charges 70.60 CGST TAX 0.00 SGST TAX 0.00 Net Amount 9,805.00			
Amount In Words Rupees Nine Thousand Eight Hundred Five 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%		9,805.07	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			