

# 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/2023-24/9798</b> <b>01/03/2024</b>		
Buyer <b>AMIT KIRANA STORE LAKSHMANGARH</b>   <b>LAKSHMANGARH</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD CARRIER</b> Vehicle No Delivery Station :  Broker <b>SHUBKARAN JI</b>		
Buyer Details :  GSTIN : <b>UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
2	SAWAK	11043000	1.00	30.00	108.00	0.00	3,240.00
3	IMALI Gross Wt : 54.000                      Bardana Wt : 1.000  54.0-1.0	08109020	1.00	53.00	3,300.00	0.00	1,749.00
		Total	<b>3</b>	<b>113</b>	Total		8,169.00

<b>Other Charges</b> KANTA              WAGES              DAMI              BORI 2.80              57.20              40.85              40.00				Other Charges                      141.00 CGST TAX                      0.00 SGST TAX                      0.00 <b>Net Amount                      8,310.00</b>	
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Amount In Words **Rupees Eight Thousand Three Hundred Ten 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
11043000	CGST 0.0%+SGST 0.0%	6,486.50	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	1,823.35	0.00	0.00

**Remarks:**

**For RAJORIYA BROTHERS**

Authorised Signatory