

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/2024-25/366 08/04/2024			
				Pymt Mode: CREDIT Transporter BAGRU GOLDEN Vehicle No Delivery Station : NONE Broker VINAYAK BROKERS			
Buyer SHRI JI TRADING COMPANY BAGRU BAGRU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	107.00	0.00	3,210.00
2	IMALI	08109020	1.00	25.00	8,000.00	0.00	2,000.00
3	25.0 KACHI ALU PAPADI Gross Wt : 12.000 Bardana Wt : 1.000 12.0-1.0	07129060	1.00	11.00	150.00	0.00	1,650.00
		Total	3	66	Total	6,860.00	
Other Charges KANTA WAGES DAMI 2.20 45.60 34.30				Other Charges 82.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,942.00			
Amount In Words Rupees Six Thousand Nine Hundred Forty Two 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%	3,241.25	0.00	0.00	
		08109020	CGST 0.0%+SGST 0.0%	2,027.40	0.00	0.00	
		07129060	CGST 0.0%+SGST 0.0%	1,673.45	0.00	0.00	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			