

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. Dated RB/2024-25/645 13/04/2024			
				Pymt Mode: CREDIT Transporter Vehicle No RJ14GK5468 Delivery Station : NONE Broker RAJESHJI PARWAL			
Buyer CHUNNILAL BANSIDHAR PAWTA Pin : 321612 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAEFC4516H1ZN PAN No. AAEFC4516H			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI 25.0,25.0,25.0,25.0,25.0	08109020	5.00	125.00	9,500.00	0.00	11,875.00
		Total	5	125	Total	11,875.00	
Other Charges KANTA WAGES DAMI 11.00 11.00 59.38				Other Charges 81.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,956.00			
Amount In Words Rupees Eleven Thousand Nine Hundred Fifty Six 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%	11,956.38	0.00	0.00	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			