

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/2024-25/631 Dated 13/04/2024			
				Pymt Mode: CREDIT Transporter SHAKTI ROAD LIANCE Vehicle No Delivery Station : JHUJHUNU Broker MANOJ AGARWAL			
Buyer MUKESH TRADING COMPANY JHUJHUNU JHUJHUNU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AARPT0022C1ZX PAN No. AARPT0022C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 165.000 Bardana Wt : 3.000 55.0,55.0,55.0-3.0	08109020	3.00	162.00	4,150.00	0.00	6,723.00
		Total	3	162	Total		6,723.00

Other Charges KANTA WAGES BORI DAMI 8.40 68.40 120.00 33.62				Other Charges 230.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,953.00	
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Amount In Words **Rupees Six Thousand Nine Hundred Fifty Three 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%	6,953.42	0.00	0.00

<u>Remarks:</u> <u>Terms :</u>	For RAJORIYA BROTHERS Authorised Signatory
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