

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/2024-25/837		Dated 18/04/2024	
					Pymt Mode: CREDIT Transporter Vehicle No RJ32GA9769 Delivery Station : NONE Broker			
Buyer BHORA TRADING COMPANY SURAJPOL MANDI JAIPUR Pin : 303101 State : Rajasthan Code : 08 9461623841					Buyer Details : GSTIN : 08ANWPS8524N1ZS PAN No. ANWPS8524N			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	IMALI 25.6,25.0,25.0,25.0,25.0,25.0	08109020	6.00	150.60	8,200.00	0.00	12,349.20	
		Total	6	150.600	Total	12,349.20		
Other Charges KANTA WAGES DAMI 13.20 13.20 61.75					Other Charges 87.80 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,437.00			
Amount In Words Rupees Twelve Thousand Four Hundred Thirty Seven 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%	12,437.35	0.00	0.00		
Remarks:								
Terms :				For RAJORIYA BROTHERS Authorised Signatory				