

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/2024-25/626		Dated 13/04/2024	
				Pymt Mode: CREDIT Transporter MANGAL Vehicle No Delivery Station : NONE Broker MANOJ AGARWAL			
Buyer MOHANLAL PAWAN KUMAR GUADA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABEPA9100G1Z6			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	IMALI Gross Wt : 274.200 Bardana Wt : 5.000 55.0,54.8,54.7,54.4,55.3-5.0	08109020	5.00	269.20	4,150.00	0.00	11,171.80
2	IMALI 180.0/6	08109020	6.00	180.00	3,700.00	0.00	6,660.00
		Total	11	449.200	Total	17,831.80	
Other Charges KANTA WAGES BORI DAMI 14.00 217.20 200.00 89.16				Other Charges 520.20 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,352.00			
Amount In Words Rupees Eighteen Thousand Three Hundred Fifty Two 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%		18,352.16	0.00	0.00
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			