

## BILL OF SUPPLY

Original

|  |   |          |                     |   |                  |                         |            |
|--|---|----------|---------------------|---|------------------|-------------------------|------------|
| <b>RAJORIYA BROTHERS</b><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI<br>GALI,JAIPUR-302001<br>Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013<br>Phone: 0141-2324366,7726949035<br>FSSAI Lic.No.: 12219026000329<br>State : Rajasthan State Code : 08<br>GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E |   |          |                     | Invoice No. <b>RB/2024-25/529</b>   |                  | Dated <b>11/04/2024</b> |            |
|  |   |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>BALI</b><br>Vehicle No<br>Delivery Station : <b>NONE</b><br>Broker |                  |                         |            |
| Buyer<br><b>CHIRAG TRADERS BANDIKOI</b><br><br><b>BANDIKOI</b> Pin : <b>303313</b> State : <b>Rajasthan</b> Code : <b>08</b>   |   |          |                     | Buyer Details :<br>GSTIN : <b>08AKAPK5946R1ZG</b><br>PAN No. <b>AKAPK5946R</b>                                |                  |                         |            |
|  |   |          |                     |   |                  |                         |            |
| SNo.   | Description Of Goods  | HSN Code | Qty                 | Weight  | Rate             | GST Rate                | Amount     |
| 1  | IMALI<br>Gross Wt : 50.100 Bardana Wt : 0.100<br><br>50.1-0.1 | 08109020 | 1.00                | 50.00   | 9,700.00         | 0.00                    | 4,850.00   |
|  |   | Total    | <b>1</b>            | <b>50</b>   | Total            | 4,850.00                |            |
| <b>Other Charges</b><br>KANTA WAGES DAMI<br>2.80 22.80 24.25   |   |          |                     | Other Charges 50.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 4,900.00</b>                           |                  |                         |            |
| Amount In Words <b>Rupees Four Thousand Nine Hundred Only.</b>   |   |          |                     |   |                  |                         |            |
| <b>Our Bankers :</b><br>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662<br>IFSC CODE :: HDFC0000289  |   | HSN Code | Tax Description     |   | Assessable Value | CGST Value              | SGST Value |
|  |   | 08109020 | CGST 0.0%+SGST 0.0% |   | 4,899.85         | 0.00                    | 0.00       |
| <b>Remarks:</b>  |   |          |                     |   |                  |                         |            |
| <b>Terms :</b>   |   |          |                     | <b>For RAJORIYA BROTHERS</b><br><br>Authorised Signatory  |                  |                         |            |