

BILL OF SUPPLY

Original

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|---|------------------------|----------|---------------------|--|------------------|-------------------------|------------|
| 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/2024-25/862 | | Dated 20/04/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ41GA4813 Delivery Station : NONE Broker PAWAN KUMAR AGARWAL HUF | | | |
| Buyer BIHARI LAL BHAGIRATH PRASAD NIMKATHANA NIM KA THANA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ABPPA5458G1ZI | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI 1200.0/40 | 08109020 | 40.00 | 1,200.00 | 3,800.00 | 0.00 | 45,600.00 |
| | | Total | 40 | 1,200 | Total | 45,600.00 | |
| Other Charges WAGES DAMI 88.00 228.00 | | | | Other Charges 316.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 45,916.00 | | | |
| Amount In Words Rupees Forty Five Thousand Nine Hundred Sixteen 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% | | 45,916.00 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |