

## BILL OF SUPPLY

Original

|  |  |          |                     |  |            |            |          |
|--|--|----------|---------------------|--|------------|------------|----------|
| <b>RAJORIYA BROTHERS</b><br><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001<br><br>Phone: 0141-2324366,7726949035<br>FSSAI Lic.No.: 12219026000329<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b> |  |          |                     | Invoice No.      Dated<br><b>RB/2024-25/2854</b> <b>04/07/2024</b>   |            |            |          |
|  |  |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ52GA0523</b><br>Delivery Station : <b>NONE</b><br><br>Broker <b>NARESH JI RAWAT</b> |            |            |          |
| Buyer<br><b>DINESH KUMAR MANOHARLAL SHASPURA</b><br><br><br><b>SHASPURA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |  |          |                     | Buyer Details :<br><br>GSTIN : <b>Unknown</b>  |            |            |          |
| SNo.   | Description Of Goods   | HSN Code | Qty                 | Weight   | Rate       | GST Rate   | Amount   |
| 1  | IMALI<br>Gross Wt : 50.700      Bardana Wt : 1.000<br><br>50.7-1.0 | 08109020 | 1.00                | 49.70  | 4,700.00   | 0.00       | 2,335.90 |
|  |  | Total    | <b>1</b>            | <b>49.700</b>  | Total      | 2,335.90   |          |
| <b>Other Charges</b><br>KANTA      WAGES      BORI      DAMI<br>2.90      2.90      40.00      11.68   |  |          |                     | Other Charges      57.10<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>2,393.00</b>                                      |            |            |          |
| Amount In Words <b>Rupees Two Thousand Three Hundred Ninety Three 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% | 2,393.38   | 0.00       | 0.00       |          |
| <b>Remarks:</b>  |  |          |                     |  |            |            |          |
| <b>Terms :</b>   |  |          |                     | <b>For RAJORIYA BROTHERS</b><br><br>Authorised Signatory   |            |            |          |