

BILL OF SUPPLY

Original

| | | | | | | | |
|--|---|----------|---------------------|---|------------|------------|----------|
| RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E | | | | Invoice No. Dated RB/2024-25/1651 20/05/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter GLOBE ROAD LIANS Vehicle No Delivery Station : NONE Broker VIJAY BROKER | | | |
| Buyer PAWAN KUMAR JAIN RUPANGARH RUPANGARH Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI Gross Wt : 165.800 Bardana Wt : 3.000 55.8,54.8,55.2-3.0 | 08109020 | 3.00 | 162.80 | 4,500.00 | 0.00 | 7,326.00 |
| | | Total | 3 | 162.800 | Total | 7,326.00 | |
| Other Charges KANTA WAGES BORI DAMI 8.70 68.70 120.00 36.63 | | | | Other Charges 234.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,560.00 | | | |
| Amount In Words Rupees Seven Thousand Five Hundred Sixty 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% | 7,560.03 | 0.00 | 0.00 | |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |