

BILL OF SUPPLY

Original

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|--|----------------------|--|------------|---|----------|-----------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|------|------|----------|---------------------|-----------|------|------|
| 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/2024-25/2536 24/06/2024 | | | | | | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ14GQ2370 Delivery Station : NONE Broker | | | | | | | | | | | | | | | | | | |
| Buyer NAINATH TRADING COMPANY MUHANA MANDI JAI JAIPUR Pin : 302029 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08EQZPK6784C1Z0 PAN No. EQZPK6784C | | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | |
| 1 | IMALI | 08109020 | 1.00 | 50.00 | 8,300.00 | 0.00 | 4,150.00 | | | | | | | | | | | | | | | |
| 2 | 50.0 SAWAK | 11043000 | 1.00 | 30.00 | 102.00 | 0.00 | 3,060.00 | | | | | | | | | | | | | | | |
| 3 | SAWAK | 11043000 | 3.00 | 90.00 | 107.00 | 0.00 | 9,630.00 | | | | | | | | | | | | | | | |
| | | Total | 5 | 170 | Total | 16,840.00 | | | | | | | | | | | | | | | | |
| Other Charges WAGES KANTA DAMI 12.10 2.90 84.20 | | | | Other Charges 99.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,939.00 | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Sixteen Thousand Nine Hundred Thirty Nine Only. | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289 | | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>08109020</td><td>CGST 0.0%+SGST 0.0%</td><td>4,176.55</td><td>0.00</td><td>0.00</td></tr><tr><td>11043000</td><td>CGST 0.0%+SGST 0.0%</td><td>12,762.65</td><td>0.00</td><td>0.00</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 08109020 | CGST 0.0%+SGST 0.0% | 4,176.55 | 0.00 | 0.00 | 11043000 | CGST 0.0%+SGST 0.0% | 12,762.65 | 0.00 | 0.00 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | |
| 08109020 | CGST 0.0%+SGST 0.0% | 4,176.55 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| 11043000 | CGST 0.0%+SGST 0.0% | 12,762.65 | 0.00 | 0.00 | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | | | | | | | | | | | | | | | | |