

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/2024-25/2882 05/07/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter SHRI LAKSHMI GOLDEN Vehicle No Delivery Station : ALWAR Broker RAJESHJI PARWAL | | | |
| Buyer H M TRADERS ALWAR Pin : 301001 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ACXPK9870H1ZO PAN No. ACXPK9870H | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI Gross Wt : 273.100 Bardana Wt : 5.000 55.5,54.3,54.0,54.8,54.5-5.0 | 08109020 | 5.00 | 268.10 | 4,700.00 | 0.00 | 12,600.70 |
| | | Total | 5 | 268.100 | Total | 12,600.70 | |
| Other Charges KANTA WAGES BORI DAMI 14.50 114.50 200.00 63.00 | | | | Other Charges 392.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,993.00 | | | |
| Amount In Words Rupees Twelve Thousand Nine Hundred Ninety Three 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% | 12,992.70 | 0.00 | 0.00 | |
| Remarks: | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |