

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.

RB/2024-25/5453

Dated

17/09/2024

Pymt Mode: CREDIT

Transporter MAHUWA MANDAWAR

Vehicle No

Delivery Station : NONE

Broker

Buyer

MURARI TRADERAS

Buyer Details :

GSTIN : UnRegistered

DAUSA

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|--|----------|------|--------|----------|----------|----------|
| 1 | IMALI Gross Wt : 109.000 Bardana Wt : 2.000 54.2,54.8-2.0 | 08109020 | 2.00 | 107.00 | 4,400.00 | 0.00 | 4,708.00 |
| | | Total | 2 | 107 | Total | 4,708.00 | |

Other Charges

| | | | | |
|-------|--------|-------|-------|-------|
| KANTA | LODING | WAGES | BORI | DAMI |
| 5.80 | 5.80 | 41.80 | 80.00 | 23.54 |

Other Charges

157.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,865.00

Amount In Words Rupees Four Thousand Eight Hundred Sixty Five Only.

Our Bankers :

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% | 4,864.94 | 0.00 | 0.00 |

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory