

## BILL OF SUPPLY

Original

|  |                        |          |                     |        |   |            |                         |  |
|--|------------------------|----------|---------------------|--------|---|------------|-------------------------|--|
| <b>RAJORIYA BROTHERS</b><br><b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b><br>Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013<br><b>Phone: 0141-2324366,7726949035</b><br><b>FSSAI Lic.No.: 12219026000329</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b> |                        |          |                     |        | Invoice No. <b>RB/2023-24/1072</b>  |            | Dated <b>22/03/2024</b> |  |
|  |                        |          |                     |        | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>7751</b><br>Delivery Station : <b>NONE</b><br><br>Broker <b>M S BROKER</b> |            |                         |  |
| Buyer<br><b>MOHAN TRADING CORPORATION SANGANER</b><br><br><br><b>JAIPUR</b> Pin : <b>302009</b> State : <b>Rajasthan</b> Code : <b>08</b><br><b>8619485162</b>   |                        |          |                     |        | Buyer Details :<br><br>GSTIN : <b>08ABOFM5154G1ZZ</b><br>PAN No. <b>ABOFM5154G</b>  |            |                         |  |
|  |                        |          |                     |        |   |            |                         |  |
| SNo.   | Description Of Goods   | HSN Code | Qty                 | Weight | Rate  | GST Rate   | Amount                  |  |
| 1  | IMALI<br><br>25.1,25.0 | 08109020 | 2.00                | 50.10  | 7,700.00  | 0.00       | 3,857.70                |  |
|  |                        | Total    | 2                   | 50.100 | Total   | 3,857.70   |                         |  |
| <b>Other Charges</b><br>WAGES DAMI<br>10.00 19.29  |                        |          |                     |        | Other Charges 29.30<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 3,887.00</b>   |            |                         |  |
| Amount In Words <b>Rupees Three Thousand Eight Hundred Eighty Seven Only.</b>  |                        |          |                     |        |   |            |                         |  |
| <u><b>Our Bankers :</b></u><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% |        | 3,886.99  | 0.00       | 0.00                    |  |
| <u><b>Remarks:</b></u>   |                        |          |                     |        |   |            |                         |  |
| <u><b>Terms :</b></u>  |                        |          |                     |        | <b>For RAJORIYA BROTHERS</b><br><br>Authorised Signatory  |            |                         |  |