

## BILL OF SUPPLY

Original

|  |                      |          |                     |  |            |            |          |
|--|----------------------|----------|---------------------|--|------------|------------|----------|
| <b>RAJORIYA BROTHERS</b><br><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001<br><br>Phone: 0141-2324366,7726949035<br>FSSAI Lic.No.: 12219026000329<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b> |                      |          |                     | Invoice No.      Dated<br><b>RB/2024-25/1383</b> <b>10/05/2024</b>   |            |            |          |
|  |                      |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>BAGRU GOLDEN</b><br>Vehicle No<br>Delivery Station : <b>NONE</b><br><br>Broker <b>VINAYAK BROKERS</b> |            |            |          |
| Buyer<br><b>SHRI JI TRADING COMPANY BAGRU</b><br><br><br><br><b>BAGRU</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |                      |          |                     | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |            |            |          |
| SNo.   | Description Of Goods | HSN Code | Qty                 | Weight   | Rate       | GST Rate   | Amount   |
| 1  | SAWAK                | 11043000 | 1.00                | 30.00  | 106.00     | 0.00       | 3,180.00 |
|  |                      | Total    | <b>1</b>            | <b>30</b>  | Total      | 3,180.00   |          |
| <b>Other Charges</b><br>WAGES      DAMI<br>17.30      15.90  |                      |          |                     | Other Charges      33.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>3,213.00</b>  |            |            |          |
| Amount In Words <b>Rupees Three Thousand Two Hundred Thirteen Only.</b>  |                      |          |                     |  |            |            |          |
| <b><u>Our Bankers :</u></b><br>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662<br>IFSC CODE :: HDFC0000289   |                      | HSN Code | Tax Description     | Assessable Value   | CGST Value | SGST Value |          |
|  |                      | 11043000 | CGST 0.0%+SGST 0.0% | 3,213.20   | 0.00       | 0.00       |          |
| <b>Remarks:</b>  |                      |          |                     |  |            |            |          |
| <b><u>Terms :</u></b>  |                      |          |                     | <b>For RAJORIYA BROTHERS</b><br><br><br>Authorised Signatory   |            |            |          |