

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/2024-25/1879 30/05/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter JK Vehicle No Delivery Station : NONE Broker BRAJ MOHAN JI KHUTETA | | | |
| Buyer SUGAM CHAND MANGILAL BEAWAR BEAWAR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI Gross Wt : 251.700 Bardana Wt : 0.500 50.1,50.5,50.6,50.2,50.3-0.5 | 08109020 | 5.00 | 251.20 | 9,500.00 | 0.00 | 23,864.00 |
| | | Total | 5 | 251.200 | Total | 23,864.00 | |
| Other Charges KANTA WAGES DAMI 14.50 114.50 119.32 | | | | Other Charges 248.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 24,112.00 | | | |
| Amount In Words Rupees Twenty Four Thousand One Hundred Twelve 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% | 24,112.32 | 0.00 | 0.00 | |
| Remarks: | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |