## **BILL OF SUPPLY**

| RAJORIYA BROTHERS   |  |                     |                     |          |                                    |  | Dated       |           |
|---|--|---------------------|---------------------|----------|------------------------------------|--|-------------|-----------|
| 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI                    |  |                     |                     |          | RB/2024-25                         | <u>-                                      </u> | 02/07/2     | 2024      |
| GALI,JAIPUR-302001  |  |                     |                     |          | Pymt Mode:                         |  | _           |           |
| Phone: 0141-2324366,7726949035                                      |  |                     |                     |          | Transporter Jp Transport           |  |             |           |
| FSSAI Lic.No.: 12219026000329                                       |  |                     |                     |          | Vehicle No Delivery Station: ALWAR |  |             |           |
| State: Rajasthan State Code: 08                                     |  |                     |                     |          | Doniery Station 1 122 11221        |  |             |           |
| GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E                           |  |                     |                     |          | Broker                             |  |             |           |
| Buyer   |  |                     |                     |          | Buyer Details :                    |  |             |           |
| MOTILAL & COMPANY ALWAR   |  |                     |                     | C        | GSTIN: 08AAVPL0211H1ZS             |  |             |           |
|   |  |                     |                     | F        | PAN No. AA                         | VPL0211H                                       |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
| ALWAR   | Pin: 301001 State: Rajastha                      | ın                  | Code: <b>08</b>     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
| SNo.  | Description Of Goods                             |                     | HSN Code            | Qty      | Weight                             | Rate   | GST<br>Rate | Amount    |
| 1   | IMALI  |                     | 08109020            | 7.00     | 376.80                             | 4,300.00                                       | 0.00        | 16,202.40 |
|   | Gross Wt: 383.800 Bardana Wt: 7.000              |                     |                     |          |                                    |  |             |           |
|   | 54.3,55.1,54.5,54.9,55.1,55.5,54.4-7.0           |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  | -                   | Total               |          | 7 376.80                           | <b>10</b> Total                                |             | 16,202.40 |
| Other Charges   |  |                     | 1                   |          | Other Ch                           | -  |             | 541.60    |
| KANTA   | WAGES BORI DAMI                                  |                     |                     |          |                                    | CGST TAX 0                                     |             |           |
| 20.30 160.30 280.00 81.01   |  |                     |                     |          |                                    |  |             | 0.00      |
| Δμομη   | t In Words Rupees Sixteen Thousand Seven Hundred | Forty Four          | Only                |          | Net Amo                            | ount   |             | 16,744.00 |
|   |  | HSN Code            |                     | orintion |                                    | Assessable                                     | CGST        | SGST      |
| Our Bankers:  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 |  | TISIN COUR          | ode Tax Description |          |                                    | Value  | Value       | Value     |
| IFSC CODE .: HDFC0000289  |  | 08109020 CGST 0.0%+ |                     | ).0%+S0  | SGST 0.0% 16,744.01                |  | 0.00        | 0.00      |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
| Remarks:  |  |                     |                     |          |                                    |  |             |           |
| Terms:  |  |                     |                     |          |                                    | For RAJ  | ORIYA B     | ROTHERS   |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  |             |           |
|   |  |                     |                     |          |                                    |  | Authorised  | Signatory |