

## 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/2024-25/296</b>   |            | Dated <b>06/04/2024</b> |          |
|  |  |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SHAKTI ROAD LIANCE</b><br>Vehicle No<br>Delivery Station : <b>NONE</b><br>Broker <b>PAREEKJI MANDI</b> |            |                         |          |
| Buyer<br><b>SOURABH SALES CORPORATION JHUJHUNU</b><br><br><b>JHUJHUNU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b>  |  |          |                     | Buyer Details :<br>GSTIN : <b>08EHYPP9191N1ZT</b><br>PAN No. <b>EHYPP9191N</b>  |            |                         |          |
|  |  |          |                     |   |            |                         |          |
| SNo.   | Description Of Goods   | HSN Code | Qty                 | Weight  | Rate       | GST Rate                | Amount   |
| 1  | IMALI<br>Gross Wt : 164.700 Bardana Wt : 3.000<br><br>54.4,55.1,55.2-3.0 | 08109020 | 3.00                | 161.70  | 4,000.00   | 0.00                    | 6,468.00 |
|  |  | Total    | 3                   | 161.700   | Total      |                         | 6,468.00 |
| <b>Other Charges</b><br>KANTA WAGES BORI DAMI<br>8.40 68.40 120.00 32.34   |  |          |                     | Other Charges 229.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 6,697.00</b>  |            |                         |          |
| Amount In Words <b>Rupees Six Thousand Six Hundred Ninety Seven 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              |          |
|  |  | 08109020 | CGST 0.0%+SGST 0.0% | 6,697.14  | 0.00       | 0.00                    |          |
| <b><u>Remarks:</u></b>   |  |          |                     |   |            |                         |          |
| <b><u>Terms :</u></b>  |  |          |                     | <b>For RAJORIYA BROTHERS</b><br><br>Authorised Signatory  |            |                         |          |