

## 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/2024-25/3121</b> <b>13/07/2024</b>   |                  |            |            |
|  |  |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>MEENA</b><br>Vehicle No <b>RJ14GJ6715</b><br>Delivery Station : <b>NONE</b><br><br>Broker <b>BABULALJI BROKER</b> |                  |            |            |
| Buyer<br><b>MAYA AGROVET VKIA JAIPUR</b><br><br><br><br><b>JAIPUR</b> Pin : <b>302013</b> State : <b>Rajasthan</b> Code : <b>08</b>  |  |          |                     | Buyer Details :<br><br>GSTIN : <b>08AHMPG5522A1ZQ</b><br>PAN No. <b>AHMPG5522A</b>   |                  |            |            |
| SNo.   | Description Of Goods                       | HSN Code | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1  | IMALI<br><br>50.2,50.1,50.3,50.1,50.1,50.3 | 08109020 | 6.00                | 301.10   | 8,600.00         | 0.00       | 25,894.60  |
|  |  | Total    | <b>6</b>            | <b>301.100</b>   | Total            | 25,894.60  |            |
| <b>Other Charges</b><br>KANTA      WAGES      DAMI<br>17.40      137.40      129.47  |  |          |                     | Other Charges      284.40<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>26,179.00</b>  |                  |            |            |
| Amount In Words <b>Rupees Twenty Six Thousand One Hundred Seventy Nine 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% |  | 26,178.87        | 0.00       | 0.00       |
| <b><u>Remarks:</u></b>   |  |          |                     |  |                  |            |            |
| <b><u>Terms :</u></b>  |  |          |                     | <b>For RAJORIYA BROTHERS</b><br><br><br>Authorised Signatory   |                  |            |            |