

## 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/2024-25/1861</b> <b>29/05/2024</b>  |            |            |
|  |                      |          |                     |           | Pymt Mode: <b>CREDIT</b><br>Transporter <b>BAYANA BHARATPUR</b><br>Vehicle No<br>Delivery Station : <b>NONE</b><br><br>Broker <b>GIRWAR JI</b>                          |            |            |
| Buyer<br><b>SHRI HANUMAN TRADING COMPANY BAYANA</b><br><br><br><br><b>BAYANA</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                      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><u>Remarks:</u></b>   |                      |          |                     |           |   |            |            |
| <b><u>Terms :</u></b>  |                      |          |                     |           | <b>For RAJORIYA BROTHERS</b><br><br>Authorised Signatory  |            |            |