

Original

BILL OF SUPPLY

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/2024-25/1932

01/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GP5015

Delivery Station :

Broker PAREEKJI MANDI

Buyer

GOVIND STORE AJMER ROAD JAIPUR

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1 | IMALI 25.0 | 08109020 | 1.00 | 25.00 | 8,500.00 | 0.00 | 2,125.00 |
| | | Total | 1 | 25 | Total | 2,125.00 | |

Other Charges

KANTA WAGES DAMI
2.30 2.30 10.63

| | |
|---------------|----------|
| Other Charges | 15.00 |
| CGST TAX | 0.00 |
| SGST TAX | 0.00 |
| Net Amount | 2,140.00 |

Amount In Words Rupees Two Thousand One Hundred Forty Only.

Our Bankers :

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% | 2,140.23 | 0.00 | 0.00 |

Remarks:

| | |
|---------|-----------------------|
| Terms : | For RAJORIYA BROTHERS |
| | Authorised Signatory |