

## 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/2024-25/1066</b>  |                  | Dated <b>30/04/2024</b> |            |
|  |                      |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No<br>Delivery Station : <b>JAIPUR</b><br>Broker <b>KAMAL JI</b> |                  |                         |            |
| Buyer<br><b>RAJENDRA PRASAD JAGDISH KUMAR, JAWAHAR N</b><br><br><b>JAIPUR</b> Pin : <b>302004</b> State : <b>Rajasthan</b> Code : <b>08</b>  |                      |          |                     | Buyer Details :<br>GSTIN : <b>08ADJPP5096P1ZK</b><br>PAN No. <b>ADJPP5096P</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>5.00 15.90   |                      |          |                     | Other Charges 21.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 3,201.00</b>                                 |                  |                         |            |
| Amount In Words <b>Rupees Three Thousand Two Hundred One 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% |   | 3,200.90         | 0.00                    | 0.00       |
| <b>Remarks:</b>  |                      |          |                     |   |                  |                         |            |
| <b>Terms :</b>   |                      |          |                     | <b>For RAJORIYA BROTHERS</b><br><br>Authorised Signatory  |                  |                         |            |