

## 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/2024-25/1178</b> <b>03/05/2024</b>  |                  |            |            |
|  |   |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>MOHIT</b><br>Vehicle No<br>Delivery Station : <b>NONE</b><br><br>Broker <b>MANOJ AGARWAL</b> |                  |            |            |
| Buyer<br><b>MOHANLAL PAWAN KUMAR</b><br><br><br><br><b>GUADA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |   |          |                     | Buyer Details :<br><br>GSTIN : <b>08ABEPA9100G1Z6</b>   |                  |            |            |
| SNo.   | Description Of Goods  | HSN Code | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1  | IMALI<br>Gross Wt : 273.400      Bardana Wt : 5.000<br><br>54.5,54.7,55.1,54.6,54.5-5.0 | 08109020 | 5.00                | 268.40  | 4,225.00         | 0.00       | 11,339.90  |
|  |   | Total    | <b>5</b>            | <b>268.400</b>  | Total            | 11,339.90  |            |
| <b>Other Charges</b><br>KANTA      WAGES      BORI      DAMI<br>14.50      114.50      200.00      56.70   |   |          |                     | Other Charges      386.10<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>11,726.00</b>                             |                  |            |            |
| Amount In Words <b>Rupees Eleven Thousand Seven Hundred Twenty Six Only.</b>   |   |          |                     |   |                  |            |            |
| <u><b>Our Bankers :</b></u><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% |   | 11,725.60        | 0.00       | 0.00       |
| <u><b>Remarks:</b></u>   |   |          |                     |   |                  |            |            |
| <u><b>Terms :</b></u>  |   |          |                     | <b>For RAJORIYA BROTHERS</b><br><br><br>Authorised Signatory  |                  |            |            |