

BILL OF SUPPLY

Original

| | | | | | | | |
|--|----------------------|----------|---------------------|--|------------------|------------|------------|
| 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/2024-25/2234 12/06/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter BANSAL Vehicle No Delivery Station : NONE Broker GOPINATH BROKER | | | |
| Buyer GANESH ENTERPRISES SIGANA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ABKPD5065F1ZM | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI 120.0/4 | 08109020 | 4.00 | 120.00 | 4,500.00 | 0.00 | 5,400.00 |
| | | Total | 4 | 120 | Total | 5,400.00 | |
| Other Charges WAGES DAMI 69.20 27.00 | | | | Other Charges 96.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,496.00 | | | |
| Amount In Words Rupees Five Thousand Four Hundred Ninety Six Only. | | | | | | | |
| <u>Our Bankers :</u> 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% | | 5,496.20 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |