

## BILL OF SUPPLY

Original

|   |   |          |                     |                |   |            |            |
|---|---|----------|---------------------|----------------|---|------------|------------|
| <b>RAJORIYA BROTHERS</b><br>8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001<br>Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013<br>Phone: 0141-2324366, 7726949035<br>FSSAI Lic.No.: 12219026000329<br>State : Rajasthan State Code : 08<br>GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E |   |          |                     |                | Invoice No. Dated<br><b>RB/2023-24/1075 22/03/2024</b>  |            |            |
|   |   |          |                     |                | Pymt Mode: <b>CREDIT</b><br>Transporter <b>Jp Transport</b><br>Vehicle No<br>Delivery Station : <b>ALWAR</b><br>Broker <b>RAJESHJI PARWAL</b> |            |            |
| Buyer<br><b>KHANDELWAL BHURA BHANDAR</b><br><br><b>ALWAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>  |   |          |                     |                | Buyer Details :<br>GSTIN : <b>08ACVPK5593P1ZD</b>   |            |            |
| SNo.  | Description Of Goods  | HSN Code | Qty                 | Weight         | Rate  | GST Rate   | Amount     |
| 1   | IMALI<br>Gross Wt : 384.500 Bardana Wt : 7.000<br><br>54.7,54.8,55.0,55.0,55.0,55.0-7.0 | 08109020 | 7.00                | 377.50         | 3,950.00  | 0.00       | 14,911.25  |
|   |   | Total    | <b>7</b>            | <b>377.500</b> | Total   | 14,911.25  |            |
| <b>Other Charges</b><br>KANTA WAGES BORI DAMI<br>19.60 159.60 280.00 74.56  |   |          |                     |                | Other Charges 533.75<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 15,445.00</b>   |            |            |
| Amount In Words <b>Rupees Fifteen Thousand Four Hundred Forty Five 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% |                | 15,445.01   | 0.00       | 0.00       |
| <u><b>Remarks:</b></u>  |   |          |                     |                |   |            |            |
| <u><b>Terms :</b></u>   |   |          |                     |                | <b>For RAJORIYA BROTHERS</b><br><br>Authorised Signatory  |            |            |