

## 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/2024-25/1335</b> <b>08/05/2024</b>   |                  |            |            |
|  |   |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SHIV GOLDEN</b><br>Vehicle No<br>Delivery Station :<br><br>Broker <b>SHUBKARAN JI</b> |                  |            |            |
| Buyer<br><b>BHAGWATI OIL MILL NAWALGARH</b><br><br><br><br><b>NAWALGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |   |          |                     | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>   |                  |            |            |
| SNo.   | Description Of Goods  | HSN Code | Qty                 | Weight   | Rate             | GST Rate   | Amount     |
| 1  | IMALI<br>Gross Wt : 163.700      Bardana Wt : 3.000<br><br>54.4,54.6,54.7-3.0 | 08109020 | 3.00                | 160.70   | 4,200.00         | 0.00       | 6,749.40   |
|  |   | Total    | <b>3</b>            | <b>160.700</b>   | Total            | 6,749.40   |            |
| <b>Other Charges</b><br>KANTA      WAGES      BORI      DAMI<br>8.70      68.70      120.00      33.75   |   |          |                     | Other Charges      231.60<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>6,981.00</b>                       |                  |            |            |
| Amount In Words <b>Rupees Six Thousand Nine Hundred Eighty 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 |
|  |   | 08109020 | CGST 0.0%+SGST 0.0% |  | 6,980.55         | 0.00       | 0.00       |
| <b>Remarks:</b>  |   |          |                     |  |                  |            |            |
| <b><u>Terms :</u></b>  |   |          |                     | <b>For RAJORIYA BROTHERS</b><br><br><br>Authorised Signatory   |                  |            |            |