

## 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 : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b> |   |          |                     |        | Invoice No. <b>RB/2024-25/665</b>  |            | Dated <b>13/04/2024</b> |  |
|   |   |          |                     |        | Pymt Mode: <b>CREDIT</b><br>Transporter <b>RAJESH</b><br>Vehicle No<br>Delivery Station :<br>Broker <b>RAGHUVeerJI</b> |            |                         |  |
| Buyer<br><b>LAKSHMI ENTERPRISES CHOMU</b><br><br><b>CHOMU</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>   |   |          |                     |        | Buyer Details :<br>GSTIN : <b>UnRegistered</b>   |            |                         |  |
| SNo.  | Description Of Goods  | HSN Code | Qty                 | Weight | Rate   | GST Rate   | Amount                  |  |
| 1   | IMALI<br>Gross Wt : 110.000 Bardana Wt : 2.000<br><br>55.0,55.0-2.0 | 08109020 | 2.00                | 108.00 | 4,150.00   | 0.00       | 4,482.00                |  |
|   |   | Total    | 2                   | 108    | Total  | 4,482.00   |                         |  |
| <b>Other Charges</b><br>KANTA WAGES BORI DAMI<br>5.60 45.60 80.00 22.41   |   |          |                     |        | Other Charges 154.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 4,636.00</b>                                   |            |                         |  |
| Amount In Words <b>Rupees Four Thousand Six Hundred Thirty Six Only.</b>  |   |          |                     |        |  |            |                         |  |
| <b>Our Bankers :</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% |        | 4,635.61   | 0.00       | 0.00                    |  |
| <b>Remarks:</b>   |   |          |                     |        |  |            |                         |  |
| <b>Terms :</b>  |   |          |                     |        | <b>For RAJORIYA BROTHERS</b><br><br>Authorised Signatory   |            |                         |  |