

## BILL OF SUPPLY

Original

|  |   |          |           |   |                  |                         |            |
|--|---|----------|-----------|---|------------------|-------------------------|------------|
| <b>RAJORIYA BROTHERS</b><br><b>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</b><br>Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013<br><b>Phone: 0141-2324366,7726949035</b><br><b>FSSAI Lic.No.: 12219026000329</b><br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b> |   |          |           | Invoice No. <b>RB/2023-24/10365</b>   |                  | Dated <b>14/03/2024</b> |            |
|  |   |          |           | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>HR69B9858</b><br>Delivery Station :<br>Broker <b>GOPINATH BROKER</b> |                  |                         |            |
| Buyer<br><b>KESHAV TRADING COMPANY JIND</b><br><br><b>JIND</b> Pin : <b>126102</b> State : <b>Haryana</b> Code : <b>06</b>   |   |          |           | Buyer Details :<br>GSTIN : <b>06ANRPN6613Q1Z6</b><br>PAN No. <b>ANRPN6613Q</b>  |                  |                         |            |
|  |   |          |           |   |                  |                         |            |
| SNo.   | Description Of Goods  | HSN Code | Qty       | Weight  | Rate             | GST Rate                | Amount     |
| 1  | IMALI<br>Gross Wt : 550.700 Bardana Wt : 10.000<br><br>55.1,55.0,55.0,55.1,55.1,55.1,55.0,54.8,55.1,55.4-10.0 | 08109020 | 10.00     | 540.70  | 3,650.00         | 0.00                    | 19,735.55  |
|  |   | Total    | <b>10</b> | <b>540.700</b>  | Total            | 19,735.55               |            |
| <b>Other Charges</b><br>KANTA WAGES BORI DAMI<br>28.00 28.00 400.00 98.68  |   |          |           | Other Charges 554.45<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 20,290.00</b>   |                  |                         |            |
| Amount In Words <b>Rupees Twenty Thousand Two Hundred Ninety 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 | IGST 0.0% |   | 20,290.23        | 0.00                    | 0.00       |
| <b><u>Remarks:</u></b>   |   |          |           |   |                  |                         |            |
| <b><u>Terms :</u></b>  |   |          |           | <b>For RAJORIYA BROTHERS</b><br><br>Authorised Signatory  |                  |                         |            |