

## 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/2024-25/3181</b> <b>15/07/2024</b>  |                  |            |            |
|  |                      |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SIKANDRA GOLDEN</b><br>Vehicle No<br>Delivery Station : <b>NONE</b><br><br>Broker <b>RAJESHJI JATWARA</b>      |                  |            |            |
| Buyer<br><b>VEDAI ENTERPRISES SIKANDRA</b><br><br><br><b>SIKANDRA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>   |                      |          |                     | Buyer Details :<br><br>GSTIN : <b>08BXOPA2634L1ZA</b>   |                  |            |            |
| SNo.   | Description Of Goods | HSN Code | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1  | IMALI<br><br>25.0    | 08109020 | 1.00                | 25.00   | 9,600.00         | 0.00       | 2,400.00   |
|  |                      | Total    | <b>1</b>            | <b>25</b>   | Total            | 2,400.00   |            |
| <b>Other Charges</b><br>KANTA              WAGES              DAMI<br>2.30              17.30              12.00   |                      |          |                     | Other Charges                      32.00<br>CGST TAX                      0.00<br>SGST TAX                      0.00<br><b>Net Amount</b> <b>2,432.00</b> |                  |            |            |
| Amount In Words <b>Rupees Two Thousand Four Hundred Thirty Two 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% |   | 2,431.60         | 0.00       | 0.00       |
| <b><u>Remarks:</u></b>   |                      |          |                     |   |                  |            |            |
| <b><u>Terms :</u></b>  |                      |          |                     | <b>For RAJORIYA BROTHERS</b><br><br><br>Authorised Signatory  |                  |            |            |