

## 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/2024-25/2504</b> <b>22/06/2024</b>  |            |            |           |
|  |  |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>JAI AMBEY</b><br>Vehicle No<br>Delivery Station : <b>BEROAD</b><br><br>Broker <b>GIRWAR JI</b> |            |            |           |
| Buyer<br><b>GOYAL TRADER BAHROAD</b><br><br><br><br><b>BAHROAD</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>  |  |          |                     | Buyer Details :<br><br>GSTIN : <b>08AESP7488K1ZN</b>  |            |            |           |
| SNo.   | Description Of Goods                       | HSN Code | Qty                 | Weight  | Rate       | GST Rate   | Amount    |
| 1  | IMALI<br><br>40.4,38.7,40.5,39.7,40.2,40.1 | 08109020 | 6.00                | 239.60  | 7,800.00   | 0.00       | 18,688.80 |
|  |  | Total    | <b>6</b>            | <b>239.600</b>  | Total      | 18,688.80  |           |
| <b>Other Charges</b><br>KANTA      WAGES      DAMI<br>17.40      137.40      93.44   |  |          |                     | Other Charges      248.20<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>18,937.00</b>                               |            |            |           |
| Amount In Words <b>Rupees Eighteen Thousand Nine Hundred Thirty Seven 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% | 18,937.04   | 0.00       | 0.00       |           |
| <b>Remarks:</b>  |  |          |                     |   |            |            |           |
| <b><u>Terms :</u></b>  |  |          |                     | <b>For RAJORIYA BROTHERS</b><br><br><br>Authorised Signatory  |            |            |           |