

## 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/2024-25/2710</b> <b>04/07/2024</b>  |            |            |
|  |                      |          |                     |               | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ59EP0203</b><br>Delivery Station : <b>NONE</b><br><br>Broker <b>PAREEKJI MANDI</b>             |            |            |
| Buyer<br><b>K P ENTERPRISES JHOTWARA</b><br><br><br><br><b>JAIPUR</b> Pin : <b>302012</b> State : <b>Rajasthan</b> Code : <b>08</b>  |                      |          |                     |               | Buyer Details :<br><br>GSTIN : <b>08AEHPA7424D1ZW</b><br>PAN No. <b>AEHPA7424D</b>  |            |            |
| SNo.   | Description Of Goods | HSN Code | Qty                 | Weight        | Rate  | GST Rate   | Amount     |
| 1  | IMALI<br><br>24.9    | 08109020 | 1.00                | 24.90         | 8,500.00  | 0.00       | 2,116.50   |
|  |                      | Total    | <b>1</b>            | <b>24.900</b> | Total   | 2,116.50   |            |
| <b>Other Charges</b><br>KANTA              WAGES              DAMI<br>2.30              2.30              10.58  |                      |          |                     |               | Other Charges                      15.50<br>CGST TAX                      0.00<br>SGST TAX                      0.00<br><b>Net Amount</b> <b>2,132.00</b> |            |            |
| Amount In Words <b>Rupees Two Thousand One 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% |               | 2,131.68  | 0.00       | 0.00       |
| <b>Remarks:</b>  |                      |          |                     |               |   |            |            |
| <b><u>Terms :</u></b>  |                      |          |                     |               | <b>For RAJORIYA BROTHERS</b><br><br><br>Authorised Signatory  |            |            |