

BILL OF SUPPLY

Original

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|--|---|----------|---------------------|--|------------|-------------------------|----------|
| RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E | | | | Invoice No. RB/2023-24/8501 | | Dated 29/01/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Jp Transport Vehicle No Delivery Station : NONE Broker PRADEEPJI | | | |
| Buyer CHANDRA PRAKASH & COMPANY ALWAR ALWAR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : UnRegistered | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI Gross Wt : 50.100 Bardana Wt : 0.100 50.1-0.1 | 08109020 | 1.00 | 50.00 | 7,700.00 | 0.00 | 3,850.00 |
| | | Total | 1 | 50 | Total | 3,850.00 | |
| Other Charges KANTA WAGES DAMI 2.80 22.80 19.25 | | | | Other Charges 45.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,895.00 | | | |
| Amount In Words Rupees Three Thousand Eight Hundred Ninety Five Only. | | | | | | | |
| <u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE :: HDFC0000289 | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | |
| | | 08109020 | CGST 0.0%+SGST 0.0% | 3,894.85 | 0.00 | 0.00 | |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |