

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. Dated RB/2024-25/917 22/04/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter ROSHAN Vehicle No Delivery Station : NONE Broker MADANJI SHARMA | | | |
| Buyer KISHANLAL VIVEK KUMAR KHERLI KHERLI Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI | 08109020 | 1.00 | 30.00 | 4,000.00 | 0.00 | 1,200.00 |
| 2 | IMALI | 08109020 | 1.00 | 50.00 | 10,000.00 | 0.00 | 5,000.00 |
| | | Total | 2 | 80 | Total | 6,200.00 | |
| Other Charges KANTA WAGES DAMI 2.80 40.00 31.00 | | | | Other Charges 74.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,274.00 | | | |
| Amount In Words Rupees Six Thousand Two Hundred Seventy Four 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% | | 6,273.80 | 0.00 | 0.00 |
| Remarks: | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |