

## BILL OF SUPPLY

Original

|                                                                                                                                                                                                                                                                                                                                                                      |                                                               |          |          |                                                                                                                                      |          |                         |            |            |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------|----------|--------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------|------------|------------|
| <b>RAJORIYA BROTHERS</b><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI<br>GALI,JAIPUR-302001<br>Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013<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. <b>RB/2024-25/538</b>                                                                                                    |          | Dated <b>11/04/2024</b> |            |            |
|                                                                                                                                                                                                                                                                                                                                                                      |                                                               |          |          | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SHIV ROAD CARRIER</b><br>Vehicle No<br>Delivery Station : <b>NONE</b><br>Broker <b>RM</b> |          |                         |            |            |
| Buyer<br><b>MAA GAYTRI TRADERS HINDON</b><br><br><b>HINDON</b> Pin : <b>322230</b> State : <b>Rajasthan</b> Code : <b>08</b>                                                                                                                                                                                                                                         |                                                               |          |          | Buyer Details :<br>GSTIN : <b>08ABEFM8433E1Z9</b><br>PAN No. <b>ABEFM8433E</b>                                                       |          |                         |            |            |
|                                                                                                                                                                                                                                                                                                                                                                      |                                                               |          |          |                                                                                                                                      |          |                         |            |            |
| SNo.                                                                                                                                                                                                                                                                                                                                                                 | Description Of Goods                                          | HSN Code | Qty      | Weight                                                                                                                               | Rate     | GST Rate                | Amount     |            |
| 1                                                                                                                                                                                                                                                                                                                                                                    | IMALI<br>Gross Wt : 50.400 Bardana Wt : 0.100<br><br>50.4-0.1 | 08109020 | 1.00     | 50.30                                                                                                                                | 8,000.00 | 0.00                    | 4,024.00   |            |
|                                                                                                                                                                                                                                                                                                                                                                      |                                                               | Total    | <b>1</b> | <b>50.300</b>                                                                                                                        | Total    | 4,024.00                |            |            |
| <b>Other Charges</b><br>KANTA WAGES DAMI<br>2.80 22.80 20.12                                                                                                                                                                                                                                                                                                         |                                                               |          |          | Other Charges 46.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 4,070.00</b>                                                  |          |                         |            |            |
| Amount In Words <b>Rupees Four Thousand Seventy Only.</b>                                                                                                                                                                                                                                                                                                            |                                                               |          |          |                                                                                                                                      |          |                         |            |            |
| <b>Our Bankers :</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%                                                                                                                  |          | 4,069.72                | 0.00       | 0.00       |
| <b>Remarks:</b>                                                                                                                                                                                                                                                                                                                                                      |                                                               |          |          |                                                                                                                                      |          |                         |            |            |
| <b>Terms :</b>                                                                                                                                                                                                                                                                                                                                                       |                                                               |          |          | <b>For RAJORIYA BROTHERS</b><br><br>Authorised Signatory                                                                             |          |                         |            |            |