

BILL OF SUPPLY

Original

| | | | | | | | |
|--|---|----------|---------------------|--|------------|------------|----------|
| RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E | | | | Invoice No. Dated RB/2024-25/2974 09/07/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter RAJ LAKSHMI Vehicle No Delivery Station : BEARATH Broker GIRWAR JI | | | |
| Buyer BAJAJ AGENCIES BEARATH Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI Gross Wt : 99.300 Bardana Wt : 2.000 49.7,49.6-2.0 | 08109020 | 2.00 | 97.30 | 4,700.00 | 0.00 | 4,573.10 |
| | | Total | 2 | 97.300 | Total | 4,573.10 | |
| Other Charges KANTA WAGES BORI DAMI 5.80 45.80 80.00 22.87 | | | | Other Charges 154.90 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,728.00 | | | |
| Amount In Words Rupees Four Thousand Seven Hundred Twenty Eight 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% | 4,727.57 | 0.00 | 0.00 | |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |