

## 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/2024-25/2312</b> <b>15/06/2024</b>   |            |            |
|  |                      |          |                     |           | Pymt Mode: <b>CREDIT</b><br>Transporter <b>KOTPUTLI BANSUR</b><br>Vehicle No<br>Delivery Station : <b>KOTPUTALI</b><br><br>Broker <b>GIRWAR JI</b> |            |            |
| Buyer<br><b>SAINI KIRANA STORE KOTPUTALI</b><br><br><br><br><b>KOTPUTLI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |                      |          |                     |           | Buyer Details :<br><br>GSTIN : <b>08AOBPS8821G1ZQ</b>  |            |            |
| SNo.   | Description Of Goods | HSN Code | Qty                 | Weight    | Rate   | GST Rate   | Amount     |
| 1  | IMALI<br><br>25.0    | 08109020 | 1.00                | 25.00     | 9,500.00   | 0.00       | 2,375.00   |
|  |                      | Total    | <b>1</b>            | <b>25</b> | Total  | 2,375.00   |            |
| <b>Other Charges</b><br>KANTA      WAGES      DAMI<br>2.30      17.30      11.88   |                      |          |                     |           | Other Charges      31.00<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>2,406.00</b>  |            |            |
| Amount In Words <b>Rupees Two Thousand Four Hundred Six 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% |           | 2,406.48   | 0.00       | 0.00       |
| <b>Remarks:</b>  |                      |          |                     |           |  |            |            |
| <b>Terms :</b>   |                      |          |                     |           | <b>For RAJORIYA BROTHERS</b><br><br><br>Authorised Signatory   |            |            |