

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/2024-25/1880 30/05/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter SHRI RAM TRANSPORT Vehicle No Delivery Station : NONE Broker | | | |
| Buyer SARVEWAR MANTRI BADU BADU 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 : 50.200 Bardana Wt : 0.100 50.2-0.1 | 08109020 | 1.00 | 50.10 | 9,600.00 | 0.00 | 4,809.60 |
| | | Total | 1 | 50.100 | Total | 4,809.60 | |
| Other Charges KANTA WAGES DAMI 2.90 22.90 24.05 | | | | Other Charges 49.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,859.00 | | | |
| Amount In Words Rupees Four Thousand Eight Hundred Fifty Nine 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% | | 4,859.45 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |