

BILL OF SUPPLY

Original

| | | | | | | | |
|--|---|----------|---------------------|---|------------------|-------------------------|------------|
| 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. RB/2024-25/399 | | Dated 08/04/2024 | |
| | | | | Pymt Mode: CREDIT Transporter SHYAM ROAD LIANCE Vehicle No Delivery Station : SHRI MADHOPUR Broker R K BROKER | | | |
| Buyer BABU LAL SATYANARAYAN SHRI MADHOPUR 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 : 55.000 Bardana Wt : 1.000 55.0-1.0 | 08109020 | 1.00 | 54.00 | 4,000.00 | 0.00 | 2,160.00 |
| | | Total | 1 | 54 | Total | | 2,160.00 |
| Other Charges KANTA WAGES BORI DAMI 2.80 22.80 40.00 10.80 | | | | Other Charges 76.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,236.00 | | | |
| Amount In Words Rupees Two Thousand Two Hundred Thirty Six 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% | | 2,236.40 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |