

## BILL OF SUPPLY

Original

|   |                            |          |                     |  |                  |                         |            |
|---|----------------------------|----------|---------------------|--|------------------|-------------------------|------------|
| <b>RAJORIYA BROTHERS</b><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI 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/2024-25/824</b>  |                  | Dated <b>17/04/2024</b> |            |
|   |                            |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>LOSAL LAKHDATAR</b><br>Vehicle No<br>Delivery Station : <b>NONE</b><br>Broker <b>SHUBKARAN JI</b> |                  |                         |            |
| Buyer<br><b>JAGDISH PRASAD &amp; COMPANY LOSAL</b><br><br><b>LOSAL</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>  |                            |          |                     | Buyer Details :<br>GSTIN : <b>UnRegistered</b>   |                  |                         |            |
| SNo.  | Description Of Goods       | HSN Code | Qty                 | Weight   | Rate             | GST Rate                | Amount     |
| 1   | KACHI ALU PAPADI<br>52.0/2 | 07129060 | 2.00                | 52.00  | 108.00           | 0.00                    | 5,616.00   |
|   |                            | Total    | 2                   | 52   | Total            | 5,616.00                |            |
| <b>Other Charges</b><br>WAGES DAMI<br>34.40 28.08   |                            |          |                     | Other Charges 62.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 5,678.00</b>  |                  |                         |            |
| Amount In Words <b>Rupees Five Thousand Six Hundred Seventy Eight 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 |
|   |                            | 07129060 | CGST 0.0%+SGST 0.0% |  | 5,678.48         | 0.00                    | 0.00       |
| <b>Remarks:</b>   |                            |          |                     |  |                  |                         |            |
| <b>Terms :</b>  |                            |          |                     | <b>For RAJORIYA BROTHERS</b><br><br>Authorised Signatory   |                  |                         |            |