

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. RB/2024-25/1293 | | Dated 07/05/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No HR69F4888 Delivery Station : HARYANA Broker GOPINATH BROKER | | | |
| Buyer KESHAV TRADING COMPANY JIND JIND Pin : 126102 State : Haryana Code : 06 | | | | Buyer Details : GSTIN : 06ANRPN6613Q1Z6 PAN No. ANRPN6613Q | | | |
| | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI Gross Wt : 816.100 Bardana Wt : 15.000 54.5,54.3,54.6,54.7,54.3,54.1,54.5,54.4,54.1,54.2,54.7,53.8,54.4,55.0,54.5-15.0 | 08109020 | 15.00 | 801.10 | 4,300.00 | 0.00 | 34,447.30 |
| | | Total | 15 | 801.100 | Total | 34,447.30 | |
| Other Charges KANTA WAGES BORI DAMI 43.50 43.50 600.00 172.24 | | | | Other Charges 859.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 35,307.00 | | | |
| Amount In Words Rupees Thirty Five Thousand Three Hundred Seven 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 | IGST 0.0% | | 35,306.54 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |