

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/2024-25/2774 02/07/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter MOHIT Vehicle No Delivery Station : NONE Broker MANOJ AGARWAL | | | |
| Buyer MOHANLAL PAWAN KUMAR GUADA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ABEPA9100G1Z6 | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI Gross Wt : 248.100 Bardana Wt : 5.000 49.9,49.4,49.6,49.4,49.8-5.0 | 08109020 | 5.00 | 243.10 | 4,700.00 | 0.00 | 11,425.70 |
| | | Total | 5 | 243.100 | Total | 11,425.70 | |
| Other Charges KANTA WAGES BORI DAMI 14.50 114.50 200.00 57.13 | | | | Other Charges 386.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,812.00 | | | |
| Amount In Words Rupees Eleven Thousand Eight Hundred Twelve 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% | | 11,811.83 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |