

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/2024-25/2071 | | Dated 07/06/2024 | |
| | | | | Pymt Mode: CREDIT Transporter Vehicle No RJ41GA4813 Delivery Station : NONE Broker PAWAN KUMAR AGARWAL HUF | | | |
| Buyer BIHARI LAL BHAGIRATH PRASAD NIMKATHANA NIM KA THANA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08ABPPA5458G1ZI | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI Gross Wt : 271.800 Bardana Wt : 5.000 54.5,54.8,55.5,53.2,53.8-5.0 | 08109020 | 5.00 | 266.80 | 4,700.00 | 0.00 | 12,539.60 |
| | | Total | 5 | 266.800 | Total | 12,539.60 | |
| Other Charges KANTA WAGES BORI DAMI 14.50 14.50 200.00 62.70 | | | | Other Charges 291.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 12,831.00 | | | |
| Amount In Words Rupees Twelve Thousand Eight Hundred Thirty One Only. | | | | | | | |
| Our Bankers : 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% | | 12,831.30 | 0.00 | 0.00 |
| Remarks: | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |