

BILL OF SUPPLY

Original

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| 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. Dated RB/2023-24/10912 28/03/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter JAI JAGDAMBA Vehicle No Delivery Station : NONE Broker AMITJI GOYAL | |
| Buyer SONU KIRANA STORE GANGAPUR GANGAPUR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|----------|----------------|----------|----------|----------|
| 1 | IMALI Gross Wt : 164.600 Bardana Wt : 3.000 54.8,54.8,55.0-3.0 | 08109020 | 3.00 | 161.60 | 4,000.00 | 0.00 | 6,464.00 |
| | | Total | 3 | 161.600 | Total | | 6,464.00 |

| | | | | | |
|--|--|--|--|--|--|
| Other Charges KANTA WAGES BORI DAMI 8.40 68.40 120.00 32.32 | | | | Other Charges 229.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,693.00 | |
|--|--|--|--|--|--|

Amount In Words **Rupees Six Thousand Six Hundred Ninety Three 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% | 6,693.12 | 0.00 | 0.00 |

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory