

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/2024-25/2711 01/07/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter JAI LAKSHMI Vehicle No Delivery Station : NONE Broker SALESHJI | | |
| Buyer GOYAL TRADERS ALWAR ALWAR 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 : 249.900 Bardana Wt : 5.000 50.0,49.8,49.9,50.2,50.0-5.0 | 08109020 | 5.00 | 244.90 | 4,700.00 | 0.00 | 11,510.30 |
| | | Total | 5 | 244.900 | Total | 11,510.30 | |
| Other Charges KANTA WAGES BORI DAMI 14.50 114.50 200.00 57.55 | | | | | Other Charges 386.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,897.00 | | |
| Amount In Words Rupees Eleven Thousand Eight Hundred Ninety 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 | CGST 0.0%+SGST 0.0% | | 11,896.85 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | | For RAJORIYA BROTHERS Authorised Signatory | | |