

## 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/2024-25/3644

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter Jp Transport

Vehicle No

Delivery Station :

Broker

NARESH JI RAWAT

Buyer

MARUTI TRADING COMPANY ALWAR

Buyer Details :

GSTIN : UnRegistered

ALWAR

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate | Amount   |
|------|----------------------|----------|------|--------|----------|----------|----------|
| 1    | IMALI<br><br>50.0    | 08109020 | 1.00 | 50.00  | 9,600.00 | 0.00     | 4,800.00 |
|      |                      | Total    | 1    | 50     | Total    | 4,800.00 |          |

## Other Charges

|       |        |       |       |
|-------|--------|-------|-------|
| KANTA | LODING | WAGES | DAMI  |
| 2.90  | 2.90   | 20.90 | 24.00 |

Other Charges

51.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

4,851.00

Amount In Words Rupees Four Thousand Eight Hundred Fifty 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% | 4,850.70         | 0.00       | 0.00       |

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory