

## BILL OF SUPPLY

Original

|   |                      |          |                     |  |                  |                         |            |
|---|----------------------|----------|---------------------|--|------------------|-------------------------|------------|
| <b>RAJORIYA BROTHERS</b><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001<br>Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013<br>Phone: 0141-2324366,7726949035<br>FSSAI Lic.No.: 12219026000329<br>State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ADCPK0706E1Z4</b> Pan No : <b>ADCPK0706E</b> |                      |          |                     | Invoice No. <b>RB/2024-25/1036</b>   |                  | Dated <b>27/04/2024</b> |            |
|   |                      |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>MAHUWA MANDAWAR</b><br>Vehicle No<br>Delivery Station : <b>NONE</b><br>Broker |                  |                         |            |
| Buyer<br><b>MURARI TRADERAS</b><br><br><b>DAUSA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>   |                      |          |                     | Buyer Details :<br>GSTIN : <b>UnRegistered</b>   |                  |                         |            |
| SNo.  | Description Of Goods | HSN Code | Qty                 | Weight   | Rate             | GST Rate                | Amount     |
| 1   | IMALI<br>50.0        | 08109020 | 1.00                | 50.00  | 9,500.00         | 0.00                    | 4,750.00   |
|   |                      | Total    | <b>1</b>            | <b>50</b>  | Total            | 4,750.00                |            |
| <b>Other Charges</b><br>KANTA WAGES DAMI<br>2.80 22.80 23.75  |                      |          |                     | Other Charges 49.00<br>CGST TAX 0.00<br>SGST TAX 0.00<br><b>Net Amount 4,799.00</b>                                      |                  |                         |            |
| Amount In Words <b>Rupees Four Thousand Seven Hundred Ninety Nine Only.</b>   |                      |          |                     |  |                  |                         |            |
| <b>Our Bankers :</b><br>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662<br>IFSC CODE :: HDFC0000289   |                      | HSN Code | Tax Description     |  | Assessable Value | CGST Value              | SGST Value |
|   |                      | 08109020 | CGST 0.0%+SGST 0.0% |  | 4,799.35         | 0.00                    | 0.00       |
| <b>Remarks:</b>   |                      |          |                     |  |                  |                         |            |
| <b>Terms :</b>  |                      |          |                     | <b>For RAJORIYA BROTHERS</b><br><br>Authorised Signatory   |                  |                         |            |