

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. RB/2024-25/818 | | Dated 17/04/2024 | |
| | | | | Pymt Mode: CREDIT Transporter CHETAN Vehicle No Delivery Station : Broker GOPINATH BROKER | | | |
| Buyer KEDARMAL PRAMOD KUMAR SADALPUR SADALPUR Pin : 331023 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08BDOPK1671H2ZA PAN No. BDOPK1671H | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI Gross Wt : 54.800 Bardana Wt : 1.000 54.8-1.0 | 08109020 | 1.00 | 53.80 | 4,200.00 | 0.00 | 2,259.60 |
| | | Total | 1 | 53.800 | Total | 2,259.60 | |
| Other Charges KANTA WAGES BORI DAMI 2.80 22.80 40.00 11.30 | | | | Other Charges 77.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,337.00 | | | |
| Amount In Words Rupees Two Thousand Three Hundred Thirty 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% | | 2,336.50 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |