

BILL OF SUPPLY

Original

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|--|--|----------|---------------------|---|------------|------------|----------|
| 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/2024-25/3095 11/07/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter JAI JAGDAMBA Vehicle No Delivery Station : NONE Broker AMITJI GOYAL | | | |
| Buyer GAURAV 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 : 100.000 Bardana Wt : 2.000 50.0,50.0-2.0 | 08109020 | 2.00 | 98.00 | 4,700.00 | 0.00 | 4,606.00 |
| | | Total | 2 | 98 | Total | 4,606.00 | |
| Other Charges KANTA WAGES BORI DAMI 5.80 45.80 80.00 23.03 | | | | Other Charges 155.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,761.00 | | | |
| Amount In Words Rupees Four Thousand Seven Hundred Sixty One 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% | 4,760.63 | 0.00 | 0.00 | |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |