

## BILL OF SUPPLY

Original

|  |                      |          |                     |           |   |            |            |
|--|----------------------|----------|---------------------|-----------|---|------------|------------|
| <b>RAJORIYA BROTHERS</b><br><br>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001<br><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.                      Dated<br><b>RB/2024-25/2430</b> <b>19/06/2024</b>  |            |            |
|  |                      |          |                     |           | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ14GL2694</b><br>Delivery Station : <b>NONE</b><br><br>Broker <b>PAWANJI RAWAT MANDI</b>        |            |            |
| Buyer<br><b>SIDHI VINAYAK MASALA &amp; DRY FRUITS VAISHA</b><br><br><br><br><br><b>JAIPUR</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>   |                      |          |                     |           | Buyer Details :<br><br>GSTIN : <b>UnRegistered</b>  |            |            |
| SNo.   | Description Of Goods | HSN Code | Qty                 | Weight    | Rate  | GST Rate   | Amount     |
| 1  | IMALI<br><br>25.0    | 08109020 | 1.00                | 25.00     | 8,500.00  | 0.00       | 2,125.00   |
|  |                      | Total    | <b>1</b>            | <b>25</b> | Total   | 2,125.00   |            |
| <b>Other Charges</b><br>KANTA              WAGES              DAMI<br>2.30              2.30              10.63  |                      |          |                     |           | Other Charges                      15.00<br>CGST TAX                      0.00<br>SGST TAX                      0.00<br><b>Net Amount</b> <b>2,140.00</b> |            |            |
| Amount In Words <b>Rupees Two Thousand One Hundred Forty Only.</b>   |                      |          |                     |           |   |            |            |
| <b><u>Our Bankers :</u></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% |           | 2,140.23  | 0.00       | 0.00       |
| <b><u>Remarks:</u></b>   |                      |          |                     |           |   |            |            |
| <b><u>Terms :</u></b>  |                      |          |                     |           | <b>For RAJORIYA BROTHERS</b><br><br><br>Authorised Signatory  |            |            |