

## 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/2024-25/2910</b> <b>06/07/2024</b>  |                  |            |            |
|  |  |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter<br>Vehicle No <b>RJ41GH4115</b><br>Delivery Station : <b>NONE</b><br><br>Broker <b>NARESH JI RAWAT</b>            |                  |            |            |
| Buyer<br><b>ASHOK KIRANA STORE THANAGAJI</b><br><br><br><br><b>THANAGAJI</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>  |  |          |                     | Buyer Details :<br><br>GSTIN : <b>Unknown</b>   |                  |            |            |
| SNo.   | Description Of Goods   | HSN Code | Qty                 | Weight  | Rate             | GST Rate   | Amount     |
| 1  | IMALI<br>Gross Wt : 48.800                      Bardana Wt : 1.000<br><br>48.8-1.0 | 08109020 | 1.00                | 47.80   | 4,700.00         | 0.00       | 2,246.60   |
|  |  | Total    | <b>1</b>            | <b>47.800</b>   | Total            | 2,246.60   |            |
| <b>Other Charges</b><br>KANTA              WAGES              BORI              DAMI<br>2.90              2.90              40.00              11.23   |  |          |                     | Other Charges                      57.40<br>CGST TAX                      0.00<br>SGST TAX                      0.00<br><b>Net Amount</b> <b>2,304.00</b> |                  |            |            |
| Amount In Words <b>Rupees Two Thousand Three Hundred Four 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% |   | 2,303.63         | 0.00       | 0.00       |
| <b>Remarks:</b>  |  |          |                     |   |                  |            |            |
| <b><u>Terms :</u></b>  |  |          |                     | <b>For RAJORIYA BROTHERS</b><br><br><br>Authorised Signatory  |                  |            |            |