

# 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/2024-25/3025</b> <b>09/07/2024</b>                                                    |  |
|                                                                                                                                                                                                                                                                                            |  |  |  |  | Pymt Mode: <b>CREDIT</b><br>Transporter <b>AMBIKA</b><br>Vehicle No<br>Delivery Station : <b>NONE</b><br><br>Broker <b>RAMRAKH JI</b> |  |
| Buyer<br><b>HARISH ENTERPRISES KUCHAMAN</b><br><br><br><b>KUCHAMAN</b> Pin : <b>341508</b> State : <b>Rajasthan</b> Code : <b>08</b>                                                                                                                                                       |  |  |  |  | Buyer Details :<br><br>GSTIN : <b>08BQAPS9517D1ZP</b><br>PAN No. <b>BQAPS9517D</b>                                                    |  |

| SNo. | Description Of Goods | HSN Code | Qty      | Weight    | Rate     | GST Rate | Amount   |
|------|----------------------|----------|----------|-----------|----------|----------|----------|
| 1    | IMALI<br><br>25.0    | 08109020 | 1.00     | 25.00     | 9,500.00 | 0.00     | 2,375.00 |
|      |                      | Total    | <b>1</b> | <b>25</b> | Total    | 2,375.00 |          |

|                                                                                                                  |  |  |                                                                                                                                                           |  |
|------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <b>Other Charges</b><br>KANTA              WAGES              DAMI<br>2.30              17.30              11.88 |  |  | Other Charges                      31.00<br>CGST TAX                      0.00<br>SGST TAX                      0.00<br><b>Net Amount</b> <b>2,406.00</b> |  |
|------------------------------------------------------------------------------------------------------------------|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--|

Amount In Words **Rupees Two Thousand Four Hundred Six Only.**

**Our Bankers :**  
 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% | 2,406.48         | 0.00       | 0.00       |

**Remarks:**

**Terms :**

**For RAJORIYA BROTHERS**

Authorised Signatory