

BILL OF SUPPLY

Original

| | | | | | | | |
|--|--|----------|---------------------|---|------------------|-------------------------|------------|
| 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/2024-25/2 | | Dated 01/04/2024 | |
| | | | | Pymt Mode: CREDIT Transporter SHRI LAKSHMI GOLDEN Vehicle No Delivery Station : ALWAR Broker SALESHJI | | | |
| Buyer NARESH TRADING COMPANY ALWAR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AGOPK5431D1ZG | | | |
| | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI Gross Wt : 384.800 Bardana Wt : 7.000 55.0,54.9,55.0,55.0,55.0,55.0,54.9-7.0 | 08109020 | 7.00 | 377.80 | 4,000.00 | 0.00 | 15,112.00 |
| | | Total | 7 | 377.800 | Total | | 15,112.00 |
| Other Charges KANTA WAGES BORI DAMI 19.60 159.60 280.00 75.56 | | | | Other Charges 535.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 15,647.00 | | | |
| Amount In Words Rupees Fifteen Thousand Six Hundred Forty 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% | | 15,646.76 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |