

BILL OF SUPPLY

Original

| | | | | | | | |
|--|--|----------|---------------------|------------|---|------------|------------|
| 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/2024-25/2702 29/06/2024 | | |
| | | | | | Pymt Mode: CREDIT Transporter Jp Transport Vehicle No Delivery Station : ALWAR Broker RAJESHJI PARWAL | | |
| Buyer KHANDELWAL BHURA BHANDAR ALWAR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08ACVPK5593P1ZD | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | IMALI Gross Wt : 100.000 Bardana Wt : 2.000 49.8,50.2-2.0 | 08109020 | 2.00 | 98.00 | 4,700.00 | 0.00 | 4,606.00 |
| 2 | IMALI 50.0,50.0,50.0 | 08109020 | 3.00 | 150.00 | 9,000.00 | 0.00 | 13,500.00 |
| | | Total | 5 | 248 | Total | 18,106.00 | |
| Other Charges KANTA WAGES BORI DAMI 14.50 114.50 200.00 90.53 | | | | | Other Charges 420.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 18,526.00 | | |
| Amount In Words Rupees Eighteen Thousand Five Hundred Twenty Six 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% | | 18,525.53 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | | For RAJORIYA BROTHERS Authorised Signatory | | |