

## 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/2024-25/2935</b> <b>06/07/2024</b>  |            |            |          |
|  |  |          |                     | Pymt Mode: <b>CREDIT</b><br>Transporter <b>BALI</b><br>Vehicle No<br>Delivery Station : <b>NONE</b><br><br>Broker <b>SALESHJI</b> |            |            |          |
| Buyer<br><b>GIRIRAJ PRASAD RAKESH KUMAR KATUMER</b><br><br><br><b>KATUMER</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>Gross Wt : 48.200      Bardana Wt : 1.000<br><br>48.2-1.0 | 08109020 | 1.00                | 47.20   | 4,700.00   | 0.00       | 2,218.40 |
|  |  | Total    | <b>1</b>            | <b>47.200</b>   | Total      | 2,218.40   |          |
| <b>Other Charges</b><br>KANTA      WAGES      BORI      DAMI<br>2.90      22.90      40.00      11.09  |  |          |                     | Other Charges      76.60<br>CGST TAX      0.00<br>SGST TAX      0.00<br><b>Net Amount</b> <b>2,295.00</b>                         |            |            |          |
| Amount In Words <b>Rupees Two Thousand Two Hundred Ninety Five 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% | 2,295.29  | 0.00       | 0.00       |          |
| <b>Remarks:</b>  |  |          |                     |   |            |            |          |
| <b><u>Terms :</u></b>  |  |          |                     | <b>For RAJORIYA BROTHERS</b><br><br><br>Authorised Signatory  |            |            |          |