

BILL OF SUPPLY

Original

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|--|--|----------|---------------------|----------------|---|------------|-------------------------|--|
| 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/2024-25/813 | | Dated 17/04/2024 | |
| | | | | | Pymt Mode: CREDIT Transporter MAHALAKSHMI CARGO ROAD N Vehicle No Delivery Station : NONE Broker | | | |
| Buyer KAMLESH SAHU LAKSHMANGARH LAKSHMANGARH Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | IMALI Gross Wt : 271.900 Bardana Wt : 5.000 54.0,54.7,54.5,54.5,54.2-5.0 | 08109020 | 5.00 | 266.90 | 4,300.00 | 0.00 | 11,476.70 | |
| 2 | IMALI Gross Wt : 50.100 Bardana Wt : 0.100 50.1-0.1 | 08109020 | 1.00 | 50.00 | 9,800.00 | 0.00 | 4,900.00 | |
| 3 | IMALI Gross Wt : 50.100 Bardana Wt : 0.100 50.1-0.1 | 08109020 | 1.00 | 50.00 | 8,200.00 | 0.00 | 4,100.00 | |
| | | Total | 7 | 366.900 | Total | 20,476.70 | | |
| Other Charges KANTA WAGES BORI DAMI 19.60 159.60 200.00 102.38 | | | | | Other Charges 481.30 CGST TAX 0.00 SGST TAX 0.00 Net Amount 20,958.00 | | | |
| Amount In Words Rupees Twenty Thousand Nine Hundred Fifty Eight 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% | | 20,958.28 | 0.00 | 0.00 | |
| Remarks: | | | | | | | | |
| Terms : | | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |