

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. Dated RB/2024-25/1018 27/04/2024 | | | |
| | | | | | Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker | | | |
| Buyer PANSARI & COMPANY DNG JAIPUR Pin : 302001 State : Rajasthan Code : 08 01412312387, 9001746610 | | | | | Buyer Details : GSTIN : 08ADJPP6455A1ZI PAN No. ADJPP6455A | | | |
| | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | IMALI 25.0,25.0,25.0 | 08109020 | 3.00 | 75.00 | 8,100.00 | 0.00 | 6,075.00 | |
| | | Total | 3 | 75 | Total | 6,075.00 | | |
| Other Charges | | | | | Other Charges 0.00 | | | |
| | | | | | CGST TAX 0.00 | | | |
| | | | | | SGST TAX 0.00 | | | |
| | | | | | Net Amount 6,075.00 | | | |
| Amount In Words Rupees Six Thousand Seventy Five 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% | | 6,075.00 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | | |
| <u>Terms :</u> | | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |
| | | | | | | | | |