BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7248 05/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI LAKSHMI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: **MOTILAL & COMPANY ALWAR** GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H **ALWAR** Pin: **301001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 8.00 432.50 4,300.00 0.00 18,597.50 1 Gross Wt: 440.500 Bardana Wt: 8.000 55.4,54.8,55.2,55.1,54.9,54.9,55.0,55.2-8.0 7.00 350.00 08109020 2 **IMALI** 9,500.00 0.00 33,250.00 50.0,50.0,50.0,50.0,50.0,50.0 Total 15 **782.500** Total 51,847.50 Other Charges 979.50 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 43.50 43.50 313.50 320.00 259.24 **Net Amount** 52,827.00 Amount In Words Rupees Fifty Two Thousand Eight Hundred Twenty Seven Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 52,827.24 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**