## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6991 25/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **TEGDEEP** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker KALUJI (OM JI MODI ) Buyer Buyer Details: **GIL & COMPANY SUJANGARH** GSTIN: UnRegistered Pin: **SUJANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 53.30 4,700.00 0.00 2,505.10 1 Gross Wt: 54.300 Bardana Wt: 1.000 54.3-1.0 1.00 25.00 **IMALI** 08109020 2 9,500.00 0.00 2,375.00 25.0 Total 2 **78.300** Total 4,880.10 Other Charges 110.90 **Other Charges CGST TAX** LODING WAGES 0.00 KANTA BORI DAMI 0.00 SGST TAX 5.20 5.20 36.20 40.00 24.41 **Net Amount** 4,991.00 Amount In Words Rupees Four Thousand Nine Hundred Ninety One 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% 4,991.11 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**