## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4982 03/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI AMBEY Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: RAJENDRA PRASAD SUBASH CHAND BAHROAD GSTIN: 08ACQPK2321L1ZE Pin: **BAHROAD** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 367.80 4,600.00 0.00 16,918.80 1 Gross Wt: 374.800 Bardana Wt: 7.000 55.0,54.7,54.0,54.2,47.6,53.2,56.1-7.0 5.00 250.00 08109020 2 **IMALI** 8,500.00 0.00 21,250.00 50.0,50.0,50.0,50.0,50.0 Total 12 **617.800** Total 38,168.80 791.20 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 34.80 34.80 250.80 280.00 190.84 **Net Amount** 38,960.00 Amount In Words Rupees Thirty Eight Thousand Nine Hundred Sixty 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% 38,960.04 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**