BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4747 26/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JK Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: MASALA KING DAUSA GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K Pin: 303313 State: Rajasthan **DAUSA** Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 163.10 4,400.00 0.00 7,176.40 1 Gross Wt: 166.100 Bardana Wt: 3.000 55.3,55.4,55.4-3.0 Total **163.100** Total 7,176.40 235.60 Other Charges **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 8.70 8.70 62.70 120.00 35.88 **Net Amount** 7,412.00 Amount In Words Rupees Seven Thousand Four Hundred Twelve 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% 7,412.38 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**