BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6644 17/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AMAR GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: DEVLI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SIYARAMJI SETHE Buyer Buyer Details: **RAJMAL RAMESHCHAND** GSTIN: 08AGPPA0315H1ZS PAN No. AGPPA0315H **DEWALI** Pin: 304804 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 375.60 4,600.00 0.00 17,277.60 1 Gross Wt: 382.600 Bardana Wt: 7.000 54.4,55.2,55.8,54.3,53.5,55.4,54.0-7.0 Total **375.600** Total 17,277.60 Other Charges 553.40 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 20.30 20.30 146.30 280.00 86.39 **Net Amount** 17,831.00 Amount In Words Rupees Seventeen Thousand Eight Hundred Thirty 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% 17,830.89 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**