## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6847 22/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GLOBE QTS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: KHERALI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SALESHJI** Buyer Buyer Details: **DEV TRADING COMPANY** GSTIN: Unknown Pin: **KHERTHAL** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 271.60 4,600.00 0.00 12,493.60 1 Gross Wt: 276.600 Bardana Wt: 5.000 54.7,54.9,55.7,56.0,55.3-5.0 Total **271.600** Total 12,493.60 396.40 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 62.47 **Net Amount** 12,890.00 Amount In Words Rupees Twelve Thousand Eight Hundred Ninety 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% 12,889.57 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**