## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5368 14/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHREE RAJASTHAN FRIGHT & L Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: KHANDELWAL BHURA BHANDAR GSTIN: 08ACVPK5593P1ZD PAN No. ACVPK5593P Pin: **ALWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 150.00 9,500.00 0.00 14,250.00 1 50.0,50.0,50.0 **IMALI** 08109020 5.00 271.30 2 4,650.00 0.00 12,615.45 Bardana Wt: 5.000 Gross Wt: 276.300 55.0,55.8,56.4,54.3,54.8-5.0 Total **421.300** Total 26,865.45 Other Charges 547.55 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 23.20 23.20 167.20 200.00 134.33 **Net Amount** 27,413.00 Amount In Words Rupees Twenty Seven Thousand Four Hundred Thirteen 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% 27,413.38 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**