BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6471 11/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV ROAD CARRIER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RMBuyer Buyer Details: **MAA GAYTRI TRADERS HINDON** GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E **HINDON** Pin: 322230 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 4.00 215.40 4,500.00 0.00 9,693.00 1 Gross Wt: 219.400 Bardana Wt: 4.000 54.5,54.9,55.1,54.9-4.0 Total **215.400** Total 9,693.00 315.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 11.60 11.60 83.60 160.00 48.47 **Net Amount** 10,008.00 Amount In Words Rupees Ten Thousand Eight 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% 10,008.27 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**