## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7813 18/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter RAJASTHAN PREM KRISHNA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: SURAJGARH State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker KALUJI (OM JI MODI ) Buyer Buyer Details: RAMCHANDRA MOHANLAL SUJANGARH GSTIN: 08AACFR0040B1ZZ **SUJANGARH** PAN No. AACFR0040B **SUJANGARH** Pin: 331507 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 11.00 593.60 4,600.00 0.00 27,305.60 1 Gross Wt: 604.600 Bardana Wt: 11.000 54.8,54.7,54.8,55.2,55.2,55.3,55.1,54.8,54.6,55.0,55.1-11.0 Total 11 **593.600** Total 27,305.60 Other Charges 870.40 **Other Charges CGST TAX** KANTA 0.00 LODING WAGES BORI DAMI SGST TAX 0.00 31.90 31.90 229.90 440.00 136.53 **Net Amount** 28,176.00 Amount In Words Rupees Twenty Eight Thousand One Hundred Seventy Six 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% 28,175.83 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**