BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2329 15/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RM Buyer Details: **VINOD SALES LALSOT** GSTIN: 08ANWPA5698M1ZZ PAN No. ANWPA5698M Pin: 303503 State: Rajasthan Code: 08 **LALSOT GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 106.90 **IMALI** 08109020 1 4,700.00 0.00 5,024.30 Gross Wt: 108.900 Bardana Wt: 2.000 54.5,54.4-2.0 25.00 1.00 08109020 **IMALI** 8,400.00 0.00 2,100.00 25.0 Total **131.900** Total 7,124.30 186.70 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 8.10 63.10 80.00 35.62 **Net Amount** 7,311.00 Amount In Words Rupees Seven Thousand Three Hundred Eleven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 7,311.12 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory