BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3471 23/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **Jp Transport** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJESHJI PARWAL** Buyer Buyer Details: **H M TRADERS** GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 265.80 4,700.00 0.00 12,492.60 1 Gross Wt: 270.800 Bardana Wt: 5.000 54.1,54.5,54.3,53.7,54.2-5.0 Total **265.800** Total 12,492.60 Other Charges 396.40 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 62.46 **Net Amount** 12,889.00 Amount In Words Rupees Twelve Thousand Eight Hundred Eighty Nine 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% 12,888.56 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**