BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7144 29/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BANSAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MANOJ AGARWAL** Buyer Buyer Details: **JAI AMBAY TRADERS SINGANA** GSTIN: 08ADRPA3210A1ZA Pin: **SINGANA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 100.60 9,500.00 0.00 9,557.00 1 Gross Wt: 100.800 Bardana Wt: 0.200 50.4,50.4-0.2 Total **100.600** Total 9,557.00 Other Charges 101.00 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 5.80 5.80 41.80 47.79 **Net Amount** 9,658.00 Amount In Words Rupees Nine Thousand Six Hundred Fifty 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% 9,658.19 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**