BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5163 10/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: KUNGBIHARI GIRIRAJ PRASAD KUKER KHEDA MA GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 10.00 535.30 4,100.00 0.00 21,947.30 1 Gross Wt: 545.300 Bardana Wt: 10.000 53.4,54.2,54.3,51.7,55.2,54.9,57.5,55.2,54.3,54.6-10.0 5.00 251.40 **IMALI** 08109020 2 8,200.00 0.00 20,614.80 Gross Wt: 251.900 Bardana Wt: 0.500 50.4,50.3,50.4,50.3,50.5-0.5 Total 15 **786.700** Total 42,562.10 Other Charges 699.90 **Other Charges CGST TAX** KANTA LODING 0.00 BORI DAMI SGST TAX 0.00 43.50 43.50 400.00 212.81 **Net Amount** 43,262.00 Amount In Words Rupees Forty Three Thousand Two Hundred Sixty Two 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% 43,261.91 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**