## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3736 31/07/2024 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 Buyer Buyer Details: KHANDELWAL BHURA BHANDAR GSTIN: 08ACVPK5593P1ZD PAN No. ACVPK5593P Pin: **ALWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 246.70 4,700.00 0.00 11,594.90 1 Gross Wt: 251.700 Bardana Wt: 5.000 50.4,50.4,50.7,50.2,50.0-5.0 3.00 150.40 2 **IMALI** 08109020 9,500.00 0.00 14,288.00 Gross Wt: 150.700 Bardana Wt: 0.300 50.0,50.3,50.4-0.3 Total **397.100** Total 25,882.90 Other Charges 543.10 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 23.20 23.20 167.20 200.00 129.41 **Net Amount** 26,426.00 Amount In Words Rupees Twenty Six Thousand Four Hundred Twenty 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% 26,425.91 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**