BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1577 17/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GQ1401 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJESHJI PARWAL** Buyer Details: **CHUNNILAL BANSIDHAR** GSTIN: 08AAEFC4516H1ZN PAN No. AAEFC4516H Pin: 321612 State: Rajasthan Code: 08 **PAWTA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 260.70 **IMALI** 08109020 4,400.00 1 0.00 11,470.80 Gross Wt: 265.700 Bardana Wt: 5.000 55.0,53.6,54.1,54.0,49.0-5.0 Total **260.700** Total 11,470.80 286.20 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 14.50 14.50 200.00 57.35 **Net Amount** 11,757.00 Amount In Words Rupees Eleven Thousand Seven Hundred Fifty Seven 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% 11,757.15 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**