BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6822 22/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MEENA Phone: 0141-2324366,7726949035 Vehicle No RJ14GJ6715 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BABULALJI BROKER** Buyer Buyer Details: **MAYA AGROVET VKIA JAIPUR** GSTIN: 08AHMPG5522A1ZQ PAN No. AHMPG5522A Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 4.00 201.00 9,500.00 0.00 19,095.00 1 Gross Wt: 201.400 Bardana Wt: 0.400 50.2,50.2,50.5,50.5-0.4 Total 4 201 Total 19,095.00 202.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 11.60 11.60 83.60 95.48 **Net Amount** 19,297.00 Amount In Words Rupees Nineteen Thousand Two Hundred Ninety Seven 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% 19,297.28 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**