BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3908 05/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BALI 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: **MOTILAL TARACHAND BHARATPUR** GSTIN: 08ACOPG7216N1Z4 PAN No. ACOPG7216N Pin: **BHARATPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 98.20 4,700.00 0.00 4,615.40 1 Gross Wt: 100.200 Bardana Wt: 2.000 50.0,50.2-2.0 1.00 30.00 2 **SAWAK** 11043000 106.00 0.00 3,180.00 Total **128.200** Total 7,795.40 Other Charges 189.60 **Other Charges CGST TAX** WAGES 0.00 KANTA DAMI LODING BORI SGST TAX 0.00 59.10 5.80 38.98 5.80 80.00 **Net Amount** 7,985.00 Amount In Words Rupees Seven Thousand Nine Hundred Eighty Five 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% 4,771.88 0.00 0.00 11043000 CGST 0.0%+SGST 0.0% 0.00 0.00 3,213.20 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory