## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5700 24/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KOTPUTALI GOODS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: BANSAUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NARESH JI RAWAT** Buyer Buyer Details: **HITESH KUMAR VINOD KUMAR** GSTIN: 08AHDPA8813B1ZV A-03 KRISHI MANDIBANSUR, KRISHI PAN No. AHDPA8813B **UPAZ MANDI BANSUR** Pin: 301402 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 271.90 4,675.00 0.00 12,711.33 1 Gross Wt: 276.900 Bardana Wt: 5.000 55.8,55.4,55.6,54.7,55.4-5.0 Total **271.900** Total 12,711.33 Other Charges 396.67 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 63.56 **Net Amount** 13,108.00 Amount In Words Rupees Thirteen Thousand One Hundred Eight 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% 13,108.39 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**