BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7633 12/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter CHETAN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GOPINATH BROKER** Buyer Buyer Details: **KEDARMAL PRAMOD KUMAR SADALPUR** GSTIN: 08BDOPK1671H2ZA PAN No. BDOPK1671H **SADALPUR** Pin: 331023 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 54.30 4,800.00 0.00 2,606.40 1 Gross Wt: 55.300 Bardana Wt: 1.000 55.3-1.0 Total **54.300** Total 2,606.40 Other Charges 79.60 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI 0.00 SGST TAX 2.90 2.90 20.90 40.00 13.03 **Net Amount** 2,686.00 Amount In Words Rupees Two Thousand Six Hundred Eighty 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% 2,686.13 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**