## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6976 25/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Jp Transport Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: KHANDELWAL BHURA BHANDAR GSTIN: 08ACVPK5593P1ZD PAN No. ACVPK5593P Pin: **ALWAR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 151.00 9,500.00 0.00 14,345.00 1 Gross Wt: 151.300 Bardana Wt: 0.300 50.4,50.5,50.4-0.3 Total 3 151 Total 14,345.00 152.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 8.70 8.70 62.70 71.73 **Net Amount** 14,497.00 Amount In Words Rupees Fourteen Thousand Four Hundred Ninety Seven Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 14,496.83 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**