BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6501 12/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VISHNU Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker METHI JI Buyer Buyer Details: **GIRIRAJ PRASAD PRADEEP KUMAR TUNGA** GSTIN: Unknown Pin: **TUNGA** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 376.70 4,300.00 0.00 16,198.10 1 Bardana Wt: 7.000 Gross Wt: 383.700 54.9,53.5,55.0,55.2,54.9,55.3,54.9-7.0 Total **376.700** Total 16,198.10 547.90 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 20.30 20.30 146.30 280.00 80.99 **Net Amount** 16,746.00 Amount In Words Rupees Sixteen Thousand Seven Hundred Forty 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% 16,745.99 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**