BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4699 26/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ23GC4858 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHASHIKANTJI Buyer Buyer Details: **BHAGWAN SAHAI BIMRAJ** GSTIN: 08ACRPK6931D1ZE PAN No. ACRPK6931D Pin: **NEEM KA THANA** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 08109020 1.00 54.40 4,700.00 0.00 2,556.80 1 Gross Wt: 55.400 Bardana Wt: 1.000 55.4-1.0 4.00 120.00 **IMALI** 08109020 2 4,400.00 0.00 5,280.00 120.0/4 Total **174.400** Total 7,836.80 Other Charges 94.20 **Other Charges CGST TAX** LODING BORI 0.00 KANTA DAMI SGST TAX 0.00 2.90 12.10 40.00 39.18 **Net Amount** 7,931.00 Amount In Words Rupees Seven Thousand Nine Hundred Thirty One 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% 7,930.98 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**