BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6126 03/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter RAJ Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: SARDARSAHAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **DEVI SINGHJI** Buyer Buyer Details: RAMESH UDYOG SARDARSHAR GSTIN: UnRegistered Pin: SARDARSAHAR State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 53.20 4,400.00 0.00 2,340.80 1 Gross Wt: 54.200 Bardana Wt: 1.000 54.2-1.0 Total **53.200** Total 2,340.80 78.20 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 2.90 2.90 20.90 40.00 11.70 **Net Amount** 2,419.00 Amount In Words Rupees Two Thousand Four Hundred Nineteen 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% 2,419.20 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**