## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3668 30/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI LAKSHMI 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: **MOTILAL & COMPANY ALWAR** GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H **ALWAR** Pin: **301001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 269.90 4,300.00 0.00 11,605.70 1 Gross Wt: 274.900 Bardana Wt: 5.000 54.9,54.4,55.0,55.7,54.9-5.0 6.00 297.70 08109020 2 **IMALI** 8,500.00 0.00 25,304.50 Gross Wt: 298.300 Bardana Wt: 0.600 47.4,49.9,50.0,50.6,50.3,50.1-0.6 Total 11 **567.600** Total 36,910.20 Other Charges 677.80 **Other Charges CGST TAX** KANTA 0.00 LODING WAGES BORI DAMI SGST TAX 0.00 31.90 31.90 229.90 200.00 184.55 **Net Amount** 37,588.00 Amount In Words Rupees Thirty Seven Thousand Five Hundred Eighty Eight 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% 37,588.45 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**