BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/912 22/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter **DHABAI** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: FATHAPUR State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **CHODHARY BROKER** Buyer Details: DAMODARLAL PRALADHRAY POODAR FATEHPUR GSTIN: UnRegistered Pin: State: Rajasthan **FATEHPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 158.60 **IMALI** 08109020 1 4,300.00 0.00 6,819.80 Gross Wt: 161.600 Bardana Wt: 3.000 54.3,53.8,53.5-3.0 Total **158.600** Total 6,819.80 231.20 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES DAMI BORT SGST TAX 0.00 8.40 68.40 120.00 34.10 **Net Amount** 7,051.00 Amount In Words Rupees Seven Thousand Fifty One Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 7,050.70 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**