## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2448 20/06/2024 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 Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 387.80 4,300.00 0.00 16,675.40 1 Gross Wt: 394.800 Bardana Wt: 7.000 65.4,55.0,55.0,55.7,54.5,54.6,54.6-7.0 Total **387.800** Total 16,675.40 Other Charges 543.60 **Other Charges CGST TAX** KANTA 0.00 WAGES BORI DAMI SGST TAX 0.00 20.30 160.30 280.00 83.38 **Net Amount** 17,219.00 Amount In Words Rupees Seventeen Thousand Two 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% 17,219.38 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**