## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7458 08/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SARASWATI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **VIJAY BROKER** Buyer Buyer Details: **SUNNY AHUJA AJMER** GSTIN: UnRegistered Pin: **AJMER** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 15.00 739.80 4,700.00 0.00 34,770.60 1 Gross Wt: 754.800 Bardana Wt: 15.000 50.6,50.2,50.2,50.6,50.3,50.8,50.1,50.3,50.1,50.3,50.2,50.2,50.9 ,50.0,50.0-15.0 Total 15 **739.800** Total 34,770.60 Other Charges 1,174.40 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 43.50 43.50 313.50 600.00 173.85 **Net Amount** 35,945.00 Amount In Words Rupees Thirty Five Thousand Nine Hundred Forty Five 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% 35,944.95 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**