BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6648 17/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI AMBEY Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: BEROAD State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJESHJI PARWAL** Buyer Buyer Details: **GOYAL TRADER BAHROAD** GSTIN: 08AESPD7488K1ZN Pin: **BAHROAD** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 300.90 7,600.00 0.00 22,868.40 1 40.3,40.3,50.2,40.2,39.9,40.2,49.8 Total **300.900** Total 22,868.40 Other Charges 301.60 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 20.30 20.30 146.30 114.34 **Net Amount** 23,170.00 Amount In Words Rupees Twenty Three Thousand One Hundred Seventy 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% 23,169.64 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**