## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6713 18/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter NITEN FRIGHT CARRIER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **ARCHNA DNG** Buyer Buyer Details: **CHANDRA PRAKASH CHOTHMAL KHETRI** GSTIN: UnRegistered Pin: **KHETI** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **IMALI** 08109020 5.00 269.60 4,700.00 0.00 12,671.20 1 Gross Wt: 274.600 Bardana Wt: 5.000 56.2,53.1,54.6,55.4,55.3-5.0 Total **269.600** Total 12,671.20 396.80 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 63.36 **Net Amount** 13,068.00 Amount In Words Rupees Thirteen Thousand Sixty 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% 13,068.06 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**