BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5577 20/09/2024 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 6.00 251.70 7,600.00 0.00 19,129.20 1 40.3,40.3,41.6,40.5,48.8,40.2 Total **251.700** Total 19,129.20 255.80 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 17.40 17.40 125.40 95.65 **Net Amount** 19,385.00 Amount In Words Rupees Nineteen Thousand Three Hundred Eighty 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% 19,385.05 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**