BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7518 09/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BHATIWAR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: FATHAPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **CHODHARY BROKER** Buyer Buyer Details: KAMAL TRADERS FAHTEPUR GSTIN: UnRegistered Pin: **FATHAPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 270.30 4,600.00 0.00 12,433.80 1 Gross Wt: 275.300 Bardana Wt: 5.000 55.0,55.1,55.0,55.2,55.0-5.0 Total **270.300** Total 12,433.80 395.20 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 62.17 **Net Amount** 12,829.00 Amount In Words Rupees Twelve Thousand Eight Hundred Twenty Nine 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% 12,829.47 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**