BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4049 09/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter HARISHANKAR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: SHIVDASPURA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker PAWANJI 2 Buyer Buyer Details: RAMPALJI SHIVDASPURA GSTIN: UnRegistered Pin: **SHIVDASPURA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 231.90 4,500.00 0.00 10,435.50 1 Gross Wt: 236.900 Bardana Wt: 5.000 45.5,36.4,66.2,44.0,44.8-5.0 Total **231.900** Total 10,435.50 Other Charges 385.50 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 52.18 **Net Amount** 10,821.00 Amount In Words Rupees Ten Thousand Eight Hundred Twenty One 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% 10,821.18 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**