BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7637 12/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JK Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BRAJ MOHAN JI KHUTETA** Buyer Buyer Details: **SUGAM CHAND MANGILAL BEAWAR** GSTIN: UnRegistered Pin: **BEAWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 250.90 10,000.00 0.00 25,090.00 1 Gross Wt: 251.400 Bardana Wt: 0.500 50.3,50.3,50.2,50.3,50.3-0.5 Total **250.900** Total 25,090.00 259.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 14.50 14.50 104.50 125.45 **Net Amount** 25,349.00 Amount In Words Rupees Twenty Five Thousand Three Hundred Forty 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% 25,348.95 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**