BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3236 18/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI LAKSHMI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: **MOTILAL & COMPANY ALWAR** GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 250.40 8,500.00 0.00 21,284.00 1 Gross Wt: 250.900 Bardana Wt: 0.500 50.1,50.1,50.4,50.1,50.2-0.5 Total **250.400** Total 21,284.00 240.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 14.50 14.50 104.50 106.42 **Net Amount** 21,524.00 Amount In Words Rupees Twenty One Thousand Five Hundred Twenty Four 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% 21,523.92 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**