BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6372 08/10/2024 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: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Buyer Details: **BANWARI LAL BHARATYA** GSTIN: Unknown Pin: **LAXMANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 270.10 4,650.00 0.00 12,559.65 1 Gross Wt: 275.100 Bardana Wt: 5.000 54.8,55.2,55.6,54.7,54.8-5.0 Total **270.100** Total 12,559.65 Other Charges 396.35 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 62.80 **Net Amount** 12,956.00 Amount In Words Rupees Twelve Thousand Nine Hundred Fifty Six 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% 12,955.95 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**