BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6632 16/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI AMBEY Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: RAJENDRA PRASAD SUBASH CHAND BAHROAD GSTIN: 08ACQPK2321L1ZE Pin: **BAHROAD** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 8.00 430.10 4,600.00 0.00 19,784.60 1 Gross Wt: 438.100 Bardana Wt: 8.000 55.0,54.6,55.4,54.8,54.5,54.4,54.6,54.8-8.0 7.00 350.00 08109020 2 **IMALI** 9,500.00 0.00 33,250.00 50.0,50.0,50.0,50.0,50.0,50.0 Total 15 **780.100** Total 53,034.60 Other Charges 985.40 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 43.50 43.50 313.50 320.00 265.17 **Net Amount** 54,020.00 Amount In Words Rupees Fifty Four Thousand Twenty 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% 54,020.27 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**