## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3904 05/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHRI LAKSHMI GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SALESHJI Buyer Buyer Details: **H M TRADERS** GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 383.20 4,700.00 0.00 18,010.40 1 Gross Wt: 390.200 Bardana Wt: 7.000 54.7,54.9,56.3,55.8,56.3,56.1,56.1-7.0 Total **383.200** Total 18,010.40 Other Charges 556.60 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 20.30 20.30 146.30 280.00 90.05 **Net Amount** 18,567.00 Amount In Words Rupees Eighteen Thousand Five Hundred Sixty Seven 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% 18,567.35 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**