BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3572 26/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI JAGDAMBA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RMBuyer Buyer Details: **MANOJ TRADERS KAROLI** GSTIN: Unknown Pin: **KAROLI** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 147.80 4,700.00 0.00 6,946.60 1 Gross Wt: 150.800 Bardana Wt: 3.000 50.2,50.2,50.4-3.0 Total **147.800** Total 6.946.60 234.40 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 8.70 8.70 62.70 120.00 34.73 **Net Amount** 7,181.00 Amount In Words Rupees Seven Thousand One Hundred Eighty One 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% 7,181.43 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**