BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6454 10/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KAILESH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: SHAWAI MADHOPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NIRMALKUMAR JAIN** Buyer Buyer Details: HAJARIMAL RAM KALYAN GSTIN: 08AAGHP8358G1ZQ PAN No. AAGHP8358G **SHAWAI MADHOPUR** Pin: **322001** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code** Description Of Goods Weight Amount Rate Rate **IMALI** 08109020 1.00 53.50 4,700.00 0.00 2,514.50 1 Gross Wt: 54.500 Bardana Wt: 1.000 54.5-1.0 Total **53.500** Total 2,514.50 Other Charges 79.50 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 2.90 2.90 20.90 40.00 12.57 **Net Amount** 2,594.00 Amount In Words Rupees Two Thousand Five Hundred Ninety 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% 2,593.77 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**