BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5884 28/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KOTPUTALI GOODS 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: **BHAWARJI & SONS** GSTIN: 08CEEPS7834G1Z3 PAN No. CEEPS7834G Pin: **KOTPUTLI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 52.30 4,700.00 0.00 2,458.10 1 Gross Wt: 53.300 Bardana Wt: 1.000 53.3-1.0 Total **52.300** Total 2,458.10 Other Charges 78.90 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 2.90 2.90 20.90 40.00 12.29 **Net Amount** 2,537.00 Amount In Words Rupees Two Thousand Five Hundred Thirty 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% 2,537.09 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**