BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5097 07/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter PRIYANKA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **S D BROKER** Buyer Buyer Details: **SHIV CHARAN PAYRELAL** GSTIN: 08ALAPG9541M1ZT Pin: **SAJHAPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 108.00 4,650.00 0.00 5,022.00 1 Gross Wt: 110.000 Bardana Wt: 2.000 54.5,55.5-2.0 Total 2 108 Total 5,022.00 159.00 Other Charges **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI 0.00 SGST TAX 5.80 5.80 41.80 80.00 25.11 **Net Amount** 5,181.00 Amount In Words Rupees Five 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% 5,180.51 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**