BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4169 14/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 0329 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KATTA BROKER** Buyer Buyer Details: HARI OM TRADERS MANSAROVER GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 48.70 4,700.00 0.00 2,288.90 1 Gross Wt: 49.700 Bardana Wt: 1.000 49.7-1.0 1.00 24.90 **IMALI** 08109020 2 9,800.00 0.00 2,440.20 24.9 Total 2 **73.600** Total 4,729.10 Other Charges 73.90 **Other Charges CGST TAX** WAGES 0.00 BORI DAMI SGST TAX 0.00 10.00 40.00 23.64 **Net Amount** 4,803.00 Amount In Words Rupees Four Thousand Eight Hundred Three 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% 4,802.74 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**