BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7477 09/11/2024 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 **GHANSHYAMJI** Buyer Buyer Details: TRILOK CHAND HARISH KUMAR GANGAPUR GSTIN: Unknown Pin: 302002 State: Rajasthan **GANGAPUR** Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 378.40 4,600.00 0.00 17,406.40 1 Gross Wt: 385.400 Bardana Wt: 7.000 55.0,55.2,55.0,54.9,55.1,55.0,55.2-7.0 Total **378.400** Total 17,406.40 553.60 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 20.30 20.30 146.30 280.00 87.03 **Net Amount** 17,960.00 Amount In Words Rupees Seventeen Thousand Nine Hundred Sixty 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% 17,960.33 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**