BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6842 22/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter RAJ LAKSHMI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: BEARATH State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: **NATHULAL GAJANAND BARATH** GSTIN: Unknown Pin: **BARATH** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 54.60 4,600.00 0.00 2,511.60 1 Gross Wt: 55.600 Bardana Wt: 1.000 55.6-1.0 1.00 30.00 2 **SAWAK** 11043000 106.00 0.00 3,180.00 Total **84.600** Total 5,691.60 112.40 Other Charges **Other Charges CGST TAX** WAGES 0.00 KANTA DAMI LODING BORI SGST TAX 0.00 38.20 2.90 28.46 2.90 40.00 **Net Amount** 5,804.00 Amount In Words Rupees Five Thousand Eight Hundred 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% 2,590.86 0.00 0.00 11043000 CGST 0.0%+SGST 0.0% 0.00 0.00 3,213.20 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory