BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3595 27/07/2024 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 **KATTA BROKER** Broker Buyer Buyer Details: HARI OM TRADERS MANSAROVER GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 49.70 4,700.00 0.00 2,335.90 1 Gross Wt: 50.700 Bardana Wt: 1.000 50.7-1.0 Total **49.700** Total 2,335.90 57.10 Other Charges **Other Charges CGST TAX** WAGES BORI 0.00 DAMI SGST TAX 0.00 5.00 40.00 11.68 **Net Amount** 2,393.00 Amount In Words Rupees Two Thousand Three Hundred Ninety 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% 2,392.58 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**