BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6505 12/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GD1713 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker JETHANANDJI MORDHANI Buyer Buyer Details: **LALCHAND VIJAY KUMAR MALVIYNAGAR JAIPUR** GSTIN: 08AMTPC4075A1Z6 Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 380.90 4,650.00 0.00 17,711.85 1 Gross Wt: 387.900 Bardana Wt: 7.000 56.2,54.7,55.7,55.4,55.4,54.9,55.6-7.0 Total **380.900** Total 17,711.85 Other Charges 1,109.15 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 20.30 20.30 700.00 280.00 88.56 **Net Amount** 18,821.00 Amount In Words Rupees Eighteen Thousand Eight Hundred Twenty 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% 18,821.01 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**