BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7759 16/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI BHAWANI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker R K BROKER Buyer Buyer Details: MAHESH KUMAR ASHOK KUMAR AJEETGARH GSTIN: UnRegistered Pin: **AJEETGARH** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 54.00 4,700.00 0.00 2,538.00 1 Gross Wt: 55.000 Bardana Wt: 1.000 55.0-1.0 1.00 30.00 **IMALI** 08109020 2 4,700.00 0.00 1,410.00 30.0 Total 2 84 Total 3,948.00 104.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 2.90 5.20 36.20 40.00 19.74 **Net Amount** 4,052.00 Amount In Words Rupees Four Thousand Fifty Two 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% 4,052.04 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**