BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6417 09/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter OM Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SALESHJI** Buyer Buyer Details: **MURARILAL MOTILAL RAJGARH** GSTIN: 08ACIPG1630L1ZO PAN No. ACIPG1630L Pin: **RAJGARH** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 108.70 4,700.00 0.00 5,108.90 1 Gross Wt: 110.700 Bardana Wt: 2.000 55.5,55.2-2.0 Total **108.700** Total 5,108.90 159.10 Other Charges **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 5.80 5.80 41.80 80.00 25.54 **Net Amount** 5,268.00 Amount In Words Rupees Five Thousand Two Hundred Sixty Eight 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% 5,267.84 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**