BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1143 02/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GH5992 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JETHANANDJI MORDHANI** Buyer Details: LALCHAND VIJAY KUMAR MALVIYNAGAR JAIPUR GSTIN: 08AMTPC4075A1Z6 Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 7.00 376.40 **IMALI** 08109020 1 4,200.00 0.00 15,808.80 Gross Wt: 383.400 Bardana Wt: 7.000 55.2,55.1,54.1,55.0,54.4,54.7,54.9-7.0 5.00 126.00 **IMALI** 08109020 9,500.00 0.00 11,970.00 25.4,25.2,25.2,25.2,25.0 Total 12 **502.400** Total 27,778.80 482.20 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMT SGST TAX 0.00 31.80 31.80 280.00 138.89 **Net Amount** 28,261.00 Amount In Words Rupees Twenty Eight Thousand Two Hundred Sixty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 28,261.29 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory