BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3203 16/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI AMBEY Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: RAJENDRA PRASAD SUBASH CHAND BAHROAD GSTIN: 08ACQPK2321L1ZE Pin: **BAHROAD** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 250.80 8,400.00 0.00 21,067.20 1 50.6,50.0,50.0,50.1,50.1 **IMALI** 08109020 5.00 244.40 2 4,700.00 0.00 11,486.80 Bardana Wt: 5.000 Gross Wt: 249.400 50.0,49.9,49.7,50.0,49.8-5.0 Total 10 **495.200** Total 32,554.00 Other Charges 625.00 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 29.00 14.50 219.00 200.00 162.77 **Net Amount** 33,179.00 Amount In Words Rupees Thirty Three Thousand One Hundred Seventy Nine 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% 33,179.27 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**