## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6818 22/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SARASWATI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker JETHANANDJI MORDHANI Buyer Buyer Details: **DALURAM PRAKESH CHAND NEW** GSTIN: 08AMEPK7754P1ZA Pin: **AJMER** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 11.00 593.40 4,550.00 0.00 26,999.70 1 Gross Wt: 604.400 Bardana Wt: 11.000 56.0,54.5,55.0,56.3,57.9,52.3,53.3,55.7,53.2,54.9,55.3-11.0 Total 11 **593.400** Total 26,999.70 Other Charges 868.30 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 31.90 31.90 229.90 440.00 135.00 **Net Amount** 27,868.00 Amount In Words Rupees Twenty Seven Thousand Eight 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% 27,868.40 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**