BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3776 01/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: RAJGARH State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RAMOTAARJI KATH Buyer Buyer Details: **MURARILAL RAJENDRA PRASAD RAJGARH** GSTIN: Unknown Pin: **RAJGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 49.20 4,700.00 0.00 2,312.40 1 Gross Wt: 50.200 Bardana Wt: 1.000 50.2-1.0 1.00 25.00 **IMALI** 08109020 2 9,700.00 0.00 2,425.00 25.0 Total 2 **74.200** Total 4,737.40 Other Charges 110.60 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 5.20 5.20 36.20 40.00 23.69 **Net Amount** 4,848.00 Amount In Words Rupees Four Thousand Eight Hundred Forty 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% 4,847.69 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**