## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7559 11/11/2024 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 11.00 594.70 4,550.00 0.00 27,058.85 1 Gross Wt: 605.700 Bardana Wt: 11.000 55.2,54.8,55.2,55.0,54.5,55.2,55.3,55.5,55.0,55.0,55.0-11.0 Total 11 **594.700** Total 27,058.85 Other Charges 869.15 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 31.90 31.90 229.90 440.00 135.29 **Net Amount** 27,928.00 Amount In Words Rupees Twenty Seven Thousand Nine Hundred Twenty 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% 27,927.84 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**