BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4495 22/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MARUTI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GHANSHYAMJI** Buyer Buyer Details: TRILOK CHAND HARISH KUMAR GANGAPUR GSTIN: Unknown Pin: 302002 State: Rajasthan **GANGAPUR** Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 246.80 4,700.00 0.00 11,599.60 1 Gross Wt: 251.800 Bardana Wt: 5.000 50.0,50.5,50.2,50.3,50.8-5.0 Total **246.800** Total 11,599.60 Other Charges 391.40 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 58.00 **Net Amount** 11,991.00 Amount In Words Rupees Eleven Thousand Nine Hundred Ninety One 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% 11,991.10 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**