BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6067 02/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Jp Transport Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SALESHJI Buyer Buyer Details: **H M TRADERS** GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 08109020 10.00 539.50 4,600.00 0.00 24,817.00 1 Gross Wt: 549.500 Bardana Wt: 10.000 55.2,54.4,55.2,56.1,55.3,54.9,54.8,53.5,55.1,55.0-10.0 5.00 125.00 08109020 2 **IMALI** 9,500.00 0.00 11,875.00 25.0,25.0,25.0,25.0,25.0 Total 15 **664.500** Total 36,692.00 Other Charges 950.00 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 40.50 40.50 285.50 400.00 183.47 **Net Amount** 37,642.00 Amount In Words Rupees Thirty Seven Thousand Six Hundred Forty Two 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% 37,641.97 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**