BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6778 21/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GQ7863 FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAGHUVEERJI** Buyer Buyer Details: SUBASH CHAND SURESH KUMAR CHOMU GSTIN: UnRegistered Pin: **CHOMU** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 107.20 4,700.00 0.00 5,038.40 1 Gross Wt: 109.200 Bardana Wt: 2.000 54.6,54.6-2.0 Total **107.200** Total 5,038.40 Other Charges 116.60 **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 5.80 5.80 80.00 25.19 **Net Amount** 5,155.00 Amount In Words Rupees Five Thousand One Hundred Fifty Five 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% 5,155.19 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**