BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3156 15/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 0329 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **KATTA BROKER** Broker Buyer Details: HARI OM TRADERS MANSAROVER GSTIN: Unknown Pin: State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 24.90 **IMALI** 08109020 1 9,800.00 0.00 2,440.20 24.9 **IMALI** 08109020 1.00 49.50 2 4,700.00 0.00 2,326.50 Gross Wt: 50.500 Bardana Wt: 1.000 50.5-1.0 Total **74.400** Total 4,766.70 74.30 Other Charges Other Charges **CGST TAX** 0.00 WAGES BORI DAMI 0.00 SGST TAX 10.00 40.00 23.83 **Net Amount** 4,841.00 Amount In Words Rupees Four Thousand Eight Hundred Forty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 4,840.53 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**