BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6330 08/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHREE RAJASTHAN FRIGHT & L Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: KHANDELWAL BHURA BHANDAR GSTIN: 08ACVPK5593P1ZD PAN No. ACVPK5593P Pin: **ALWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 345.40 4,650.00 0.00 16,061.10 1 Bardana Wt: 7.000 Gross Wt: 352.400 49.2,50.7,50.0,50.1,50.2,51.2,51.0-7.0 Total **345.400** Total 16,061.10 Other Charges 546.90 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 20.30 20.30 146.30 280.00 80.31 **Net Amount** 16,608.00 Amount In Words Rupees Sixteen Thousand Six Hundred 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% 16,608.31 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**