## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2552 24/06/2024 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 **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 54.10 **IMALI** 08109020 1 4,800.00 0.00 2,596.80 Gross Wt: 55.100 Bardana Wt: 1.000 55.1-1.0 1.00 25.10 **IMALI** 08109020 9,800.00 0.00 2,459.80 25.1 Total **79.200** Total 5,056.60 75.40 Other Charges Other Charges **CGST TAX** 0.00 WAGES BORI DAMI SGST TAX 0.00 10.00 40.00 25.28 **Net Amount** 5,132.00 Amount In Words Rupees Five Thousand One Hundred Thirty Two 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% 5,131.88 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**