## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7480 09/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SALASAR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SUBHASH JI** Buyer Buyer Details: **DINESH TRADING COMPANY UDAYPURWATI** GSTIN: 08BCOPP6158H1Z0 Pin: **UDAYPURWATI** State: Rajasthan Code: 08 GST Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 08109020 2.00 108.00 4,700.00 0.00 5,076.00 1 Gross Wt: 110.000 Bardana Wt: 2.000 55.0,55.0-2.0 3.00 90.00 **IMALI** 08109020 2 4,500.00 0.00 4,050.00 90.0/3 Total 5 198 Total 9,126.00 232.00 Other Charges **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 5.80 12.70 87.70 80.00 45.63 **Net Amount** 9,358.00 Amount In Words Rupees Nine Thousand Three Hundred Fifty 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% 9,357.83 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**