BILL OF SUPPLY Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6420 09/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter OM Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SURESHJI KHANDELWAL** Buyer Buyer Details: **KAILESH CHAND & BROTHERS** GSTIN: 08ABPPG3410J1ZP PAN No. ABPPG3410J **RAJGARH** Pin: 301408 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** 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 1.00 50.00 **IMALI** 08109020 2 9,500.00 0.00 4,750.00 50.0 Total 3 158 Total 9,826.00 209.00 Other Charges **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 8.70 8.70 62.70 80.00 49.13 **Net Amount** 10,035.00 Amount In Words Rupees Ten Thousand Thirty 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% 10,035.23 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

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