## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1623 18/05/2024 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: RAJGARH State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **SURESHJI KHANDELWAL** Broker Buyer Details: JHALANI TRADING COMPANY GSTIN: 08ASMPJ0874D1ZP Pin: State: Rajasthan Code: 08 **RAJGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 108.00 **IMALI** 08109020 1 4,500.00 0.00 4,860.00 Gross Wt: 110.000 Bardana Wt: 2.000 55.0,55.0-2.0 1.00 25.00 **IMALI** 08109020 9,600.00 0.00 2,400.00 25.0 Total 133 Total 7,260.00 188.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 8.10 63.10 80.00 36.30 **Net Amount** 7,448.00 Amount In Words Rupees Seven Thousand Four Hundred Forty Eight 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% 7,447.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**