## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7406 07/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KOTPUTALI GOODS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: **OM TRADING COMPANY KOTPUTLI** GSTIN: 08BVNPP1846E1ZB Pin: **KOTPUTLI** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 108.50 4,600.00 0.00 4,991.00 1 Gross Wt: 110.500 Bardana Wt: 2.000 55.5,55.0-2.0 Total **108.500** Total 4,991.00 Other Charges 158.00 **Other Charges CGST TAX** LODING WAGES 0.00 KANTA BORI DAMI SGST TAX 0.00 5.80 5.80 41.80 80.00 24.96 **Net Amount** 5,149.00 Amount In Words Rupees Five Thousand One Hundred Forty Nine 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% 5,149.36 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**