BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5578 20/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MARUTI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RAMOTAARJI KATH Buyer Buyer Details: **RAJDEEP TRADERS GANGAPUR** GSTIN: 08EBEPK5557H1ZD PAN No. EBEPK5557H Pin: **GANGAPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 382.20 4,650.00 0.00 17,772.30 1 Bardana Wt: 7.000 Gross Wt: 389.200 56.0,55.6,55.7,55.8,55.9,56.2,54.0-7.0 Total **382.200** Total 17,772.30 555.70 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 20.30 20.30 146.30 280.00 88.86 **Net Amount** 18,328.00 Amount In Words Rupees Eighteen Thousand Three Hundred Twenty 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% 18,328.06 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**