BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4917 31/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHRI RAM TRANSPORT Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: KANTA PRASAD PALI GSTIN: UnRegistered Pin: PALI State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 54.50 4,700.00 0.00 2,561.50 1 Gross Wt: 55.500 Bardana Wt: 1.000 55.5-1.0 1.00 **IMALI** 08109020 44.60 2 4,000.00 0.00 1,784.00 Gross Wt: 45.600 Bardana Wt: 1.000 45.6-1.0 **IMALI** 08109020 1.00 25.00 3 8,500.00 0.00 2,125.00 25.0 1.00 25.00 08109020 **IMALI** 9,700.00 0.00 2,425.00 25.0 Total **149.100** Total 8,895.50 Other Charges 170.50 **Other Charges CGST TAX** WAGES 0.00 BORI SGST TAX 0.00 90.00 80.00 **Net Amount** 9,066.00 Amount In Words Rupees Nine Thousand Sixty Six 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% 9.065.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory