BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3648 29/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Jp Transport Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJESHJI PARWAL** Buyer Buyer Details: **H M TRADERS** GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 371.10 4,700.00 0.00 17,441.70 1 Gross Wt: 378.100 Bardana Wt: 7.000 53.8,53.5,54.8,53.6,54.7,53.3,54.4-7.0 Total **371.100** Total 17,441.70 554.30 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 87.21 **Net Amount** 17,996.00 Amount In Words Rupees Seventeen Thousand Nine Hundred Ninety 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% 17,995.81 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**