BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7245 05/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI AMBEY Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: BEROAD State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJESHJI PARWAL** Buyer Buyer Details: **GOYAL TRADER BAHROAD** GSTIN: 08AESPD7488K1ZN Pin: **BAHROAD** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 13.00 544.30 7,600.00 0.00 41,366.80 1 40.3,40.5,40.5,40.3,40.3,40.4,40.5,40.6,40.6,40.1,50.0,50.0,40.2 Total 13 **544.300** Total 41,366.80 554.20 Other Charges **Other Charges CGST TAX** LODING 0.00 KANTA WAGES DAMI SGST TAX 0.00 37.70 37.70 271.70 206.83 **Net Amount** 41,921.00 Amount In Words Rupees Forty One Thousand Nine Hundred Twenty One 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 41,920.73 08109020 CGST 0.0%+SGST 0.0% 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**