BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6145 03/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BAYANA BHARATPUR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: MANDAWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NIRMALKUMAR JAIN** Buyer Buyer Details: **PRADEEP & BROTHERS MANDAWAR** GSTIN: Unknown Pin: **MANDAWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 108.40 4,700.00 0.00 5,094.80 1 Gross Wt: 110.400 Bardana Wt: 2.000 56.0,54.4-2.0 1.00 25.00 **IMALI** 08109020 2 9,500.00 0.00 2,375.00 25.0 Total **133.400** Total 7,469.80 190.20 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 8.10 8.10 57.10 80.00 37.35 **Net Amount** 7,660.00 Amount In Words Rupees Seven Thousand Six Hundred Sixty 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% 7,660.45 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**