## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7574 11/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BHATIWAR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: LAXMANGARH State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Buyer Details: **BANWARI LAL BHARATYA** GSTIN: Unknown Pin: **LAXMANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 162.00 4,600.00 0.00 7,452.00 1 Gross Wt: 165.000 Bardana Wt: 3.000 55.0,55.0,55.0-3.0 3.00 90.00 2 **IMALI** 08109020 4,500.00 0.00 4,050.00 90.0/3 Total 6 252 Total 11,502.00 310.00 Other Charges **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 8.70 15.60 108.60 120.00 57.51 **Net Amount** 11,812.00 Amount In Words Rupees Eleven Thousand Eight Hundred Twelve 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% 11,812.41 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**