BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6270 07/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter RUDMALJI Phone: 0141-2324366,7726949035 Vehicle No RJ14GR2758 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: **BADRINARAYAN MADHOLAL BROTHERS SURAJPOL** GSTIN: 08AAJFB5222E1ZS Pin: **JAIPUR** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 4.00 215.80 4,600.00 0.00 9,926.80 1 Gross Wt: 219.800 Bardana Wt: 4.000 54.7,55.7,55.0,54.4-4.0 Total **215.800** Total 9.926.80 233.20 Other Charges **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 11.60 11.60 160.00 49.63 **Net Amount** 10,160.00 Amount In Words Rupees Ten Thousand One 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% 10,159.63 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**