BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4463 22/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV ROAD CARRIER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RMBuyer Buyer Details: **MAA GAYTRI TRADERS HINDON** GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E **HINDON** Pin: 322230 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 148.70 4,700.00 0.00 6,988.90 1 Gross Wt: 151.700 Bardana Wt: 3.000 50.9,50.5,50.3-3.0 Total **148.700** Total 6.988.90 235.10 Other Charges **Other Charges CGST TAX** LODING WAGES 0.00 KANTA BORI DAMI SGST TAX 0.00 8.70 8.70 62.70 120.00 34.94 **Net Amount** 7,224.00 Amount In Words Rupees Seven Thousand Two Hundred Twenty Four 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% 7,223.94 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**