BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7111 28/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 0329 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KATTA BROKER** Buyer Buyer Details: HARI OM TRADERS MANSAROVER GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 54.50 4,700.00 0.00 2,561.50 1 Gross Wt: 55.500 Bardana Wt: 1.000 55.5-1.0 1.00 25.10 **IMALI** 08109020 2 9,500.00 0.00 2,384.50 25.1 Total 2 **79.600** Total 4,946.00 Other Charges 75.00 **Other Charges CGST TAX** WAGES 0.00 BORI DAMI SGST TAX 0.00 10.00 40.00 24.73 **Net Amount** 5,021.00 Amount In Words Rupees Five Thousand 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 08109020 CGST 0.0%+SGST 0.0% 5,020.73 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**