BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5283 12/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI AMBEY Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: **DURGA PRASAD & SONS BAHRORE** GSTIN: UnRegistered Pin: **BAHRORE** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 54.10 4,700.00 0.00 2,542.70 1 Gross Wt: 55.100 Bardana Wt: 1.000 55.1-1.0 1.00 25.00 **IMALI** 08109020 2 9,500.00 0.00 2,375.00 25.0 Total 2 **79.100** Total 4,917.70 Other Charges 111.30 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 5.20 5.20 36.20 40.00 24.59 **Net Amount** 5,029.00 Amount In Words Rupees Five Thousand Twenty Nine 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% 5.028.89 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**