BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7323 06/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter PANKAJ Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BRAJ MOHAN JI KHUTETA** Buyer Buyer Details: **M P AND BROTHERS** GSTIN: 08AWGPP8149K1ZU Pin: **VIJAYNAGAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 50.10 10,000.00 0.00 5,010.00 1 Gross Wt: 50.200 Bardana Wt: 0.100 50.2-0.1 Total **50.100** Total 5,010.00 52.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 2.90 2.90 20.90 25.05 **Net Amount** 5,062.00 Amount In Words Rupees Five Thousand Sixty Two 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% 5.061.75 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**