BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6746 19/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SARASWATI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker JETHANANDJI MORDHANI Buyer Buyer Details: **DALURAM PRAKESH CHAND NEW** GSTIN: 08AMEPK7754P1ZA Pin: **AJMER** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 379.20 4,600.00 0.00 17,443.20 1 Bardana Wt: 7.000 Gross Wt: 386.200 55.2,55.3,54.9,53.9,55.8,55.3,55.8-7.0 Total **379.200** Total 17,443.20 553.80 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 20.30 20.30 146.30 280.00 87.22 **Net Amount** 17,997.00 Amount In Words Rupees Seventeen Thousand Nine Hundred Ninety Seven 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% 17,997.32 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**