BILL OF SUPPLY Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3230 17/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker KAMAL JI Buyer Buyer Details: HARI OM TRADERS DNG GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 47.90 4,700.00 0.00 2,251.30 1 Gross Wt: 48.900 Bardana Wt: 1.000 48.9-1.0 1.00 **SAWAK** 11043000 30.00 2 105.00 0.00 3,150.00 **SAWAK** 11043000 1.00 30.00 3 107.00 0.00 3,210.00 Total **107.900** Total 8,611.30 Other Charges 51.70 **Other Charges CGST TAX** BORI 0.00 DAMI SGST TAX 0.00 40.00 11.26 **Net Amount** 8,663.00 Amount In Words Rupees Eight Thousand Six Hundred Sixty Three 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% 2,302.56 0.00 0.00 0.00 11043000 CGST 0.0%+SGST 0.0% 6,360.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Page 1 of 1

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