BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6981 25/10/2024 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: RAJENDRA PRASAD SUBASH CHAND BAHROAD GSTIN: 08ACQPK2321L1ZE Pin: **BAHROAD** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 11.00 591.30 4,600.00 0.00 27,199.80 1 Gross Wt: 602.300 Bardana Wt: 11.000 55.0,54.0,55.1,55.2,54.0,55.4,55.3,55.1,53.7,54.1,55.4-11.0 Total 11 **591.300** Total 27,199.80 Other Charges 870.20 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 31.90 31.90 229.90 440.00 136.00 **Net Amount** 28,070.00 Amount In Words Rupees Twenty Eight Thousand Seventy 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% 28,069.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**