## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2321 15/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHRI RAM TRANSPORT Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: MAKRANA State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJUJI GOYAL** Buyer Details: **KALLU YAPARI ENTERPRISES** GSTIN: 08ACSPV1496P1ZB PAN No. ACSPV1496P Pin: 341505 State: Rajasthan Code: 08 **MAKRANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 24.80 **IMALI** 08109020 1 9,700.00 0.00 2,405.60 24.8 **IMALI** 08109020 2.00 105.90 2 4,700.00 0.00 4,977.30 Gross Wt: 107.900 Bardana Wt: 2.000 53.5,54.4-2.0 Total **130.700** Total 7,382.90 188.10 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 8.10 63.10 80.00 36.92 **Net Amount** 7,571.00 Amount In Words Rupees Seven Thousand Five Hundred Seventy One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 7,571.02 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**