BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1443 13/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MANGAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GOPINATH BROKER** Buyer Details: RAMOTAAR SHRI RAM KHANDELA GSTIN: 08BBBPA2749H1ZX PAN No. BBBPA2749H Pin: State: Rajasthan Code: 08 **KHANDELA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 195.40 **IMALI** 08109020 1 4,300.00 0.00 8,402.20 Gross Wt: 199.400 Bardana Wt: 4.000 50.0,49.6,50.0,49.8-4.0 Total **195.400** Total 8,402.20 304.80 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES DAMT BORT SGST TAX 0.00 11.60 91.60 160.00 42.01 **Net Amount** 8,707.00 Amount In Words Rupees Eight Thousand Seven Hundred Seven 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% 8,707.41 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**