## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7221 04/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AGARWAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E S D BROKER Broker Buyer Buyer Details: R M TRADING COMPANY KHERTHAL GSTIN: 08AEOPG3547A1ZP PAN No. AEOPG3547A Pin: **KHERTHAL** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 100.70 8,350.00 0.00 8,408.45 1 Gross Wt: 100.900 Bardana Wt: 0.200 50.5,50.4-0.2 3.00 90.00 **IMALI** 08109020 2 4,400.00 0.00 3,960.00 90.0/3 Total **190.700** Total 12,368.45 Other Charges 167.55 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES DAMI SGST TAX 0.00 5.80 12.70 87.70 61.84 **Net Amount** 12,536.00 Amount In Words Rupees Twelve Thousand Five Hundred Thirty Six 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% 12,536.49 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**