BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3336 20/07/2024 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 5.00 241.50 4,700.00 0.00 11,350.50 1 Gross Wt: 246.500 Bardana Wt: 5.000 48.9,49.9,49.7,48.9,49.1-5.0 Total **241.500** Total 11,350.50 Other Charges 390.50 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 56.75 **Net Amount** 11,741.00 Amount In Words Rupees Eleven Thousand Seven Hundred Forty One 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% 11,740.75 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**