BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/8466 29/01/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Jp Transport Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SALESHJI Buyer Buyer Details: **H M TRADERS** GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 4.00 100.00 7,700.00 0.00 7,700.00 1 25.0,25.0,25.0,25.0 Total 4 100 Total 7,700.00 116.00 Other Charges **Other Charges CGST TAX** KANTA 0.00 WAGES DAMI SGST TAX 0.00 8.80 68.80 38.50 **Net Amount** 7,816.00 Amount In Words Rupees Seven Thousand Eight Hundred Sixteen 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% 7,816.10 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**