BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4256 16/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BAYANA BHARATPUR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: MANDAWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NIRMALKUMAR JAIN** Buyer Buyer Details: **PRADEEP & BROTHERS MANDAWAR** GSTIN: Unknown Pin: **MANDAWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 1.00 30.00 104.00 0.00 3,120.00 1 08109020 1.00 49.00 2 TMAI T 4,700.00 0.00 2,303.00 Gross Wt: 50.000 Bardana Wt: 1.000 50.0-1.0 Total 2 **79** Total 5,423.00 Other Charges 111.00 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES DAMI BORI SGST TAX 0.00 2.90 38.20 2.90 27.12 40.00 **Net Amount** 5,534.00 Amount In Words Rupees Five Thousand Five Hundred Thirty Four 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 11043000 CGST 0.0%+SGST 0.0% 3,152.90 0.00 0.00 08109020 CGST 0.0%+SGST 0.0% 0.00 0.00 2,381.22 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory