## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3519 25/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ52GA6518 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RAJESHJI PARWAL Buyer Buyer Details: POOJA TRADING COMPANY PAVTA GSTIN: 08ASSPK4618G1ZE PAN No. ASSPK4618G Pin: 303106 State: Rajasthan PAVTA Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 97.70 4,700.00 0.00 4,591.90 1 Gross Wt: 99.700 Bardana Wt: 2.000 49.5,50.2-2.0 Total **97.700** Total 4,591.90 Other Charges 114.10 **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 5.80 5.80 80.00 22.96 **Net Amount** 4,706.00 Amount In Words Rupees Four Thousand Seven Hundred 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% 4,706.46 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**