BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7846 19/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MITTAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MANOJ AGARWAL** Buyer Buyer Details: **RAGHAV ENTERPRISES PILANI** GSTIN: 08AFCPM7881E1Z8 Pin: **PILANI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 100.20 9,500.00 0.00 9,519.00 1 Gross Wt: 100.400 Bardana Wt: 0.200 50.2,50.2-0.2 Total **100.200** Total 9,519.00 101.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 5.80 5.80 41.80 47.60 **Net Amount** 9,620.00 Amount In Words Rupees Nine Thousand Six Hundred Twenty 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% 9,620.00 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**