BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7702 14/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CASH GALI, JAIPUR-302001 Transporter **NEW GOYAL** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: **MOHIT AGRAWAL** GSTIN: UnRegistered Pin: **SHAMBHAR** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 54.00 4,700.00 0.00 2,538.00 1 Gross Wt: 55.000 Bardana Wt: 1.000 55.0-1.0 1.00 30.00 2 **SAWAK** 11043000 106.00 0.00 3,180.00 Total 2 84 Total 5,718.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 5,718.00 Amount In Words Rupees Five Thousand Seven Hundred Eighteen 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% 2,538.00 0.00 0.00 0.00 11043000 CGST 0.0%+SGST 0.0% 3,180.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**