## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5297 13/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MANGAL 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: **MOHANLAL PAWAN KUMAR** GSTIN: 08ABEPA9100G1Z6 Pin: **GUADA** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 269.40 4,700.00 0.00 12,661.80 1 Gross Wt: 274.400 Bardana Wt: 5.000 54.5,54.8,55.4,55.7,54.0-5.0 Total **269.400** Total 12,661.80 397.20 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 63.31 **Net Amount** 13,059.00 Amount In Words Rupees Thirteen Thousand Fifty Nine 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% 13,058.61 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**