## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/670 13/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter OM Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: RAJGARH State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **SURESHJI KHANDELWAL** Buyer Details: JHALANI TRADING COMPANY RAJGARH GSTIN: UnRegistered Pin: State: Rajasthan **RAJGARH** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate **SAWAK** 11043000 1.00 30.00 1 76.00 0.00 2,280.00 **IMALI** 08109020 1.00 25.00 2 9,500.00 0.00 2,375.00 25.0 Total 55 Total 4,655.00 60.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES DAMT SGST TAX 0.00 2.20 34.40 23.28 **Net Amount** 4,715.00 Amount In Words Rupees Four Thousand Seven Hundred Fifteen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 11043000 CGST 0.0%+SGST 0.0% 2,308.60 0.00 0.00 08109020 CGST 0.0%+SGST 0.0% 2,406.28 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**