BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7247 05/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BANSAL 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: **MOHIT ENTERPRISES SINGHANA** GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J Pin: **SINGHANA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 50.00 9,500.00 0.00 4,750.00 1 50.0 **IMALI** 08109020 7.00 210.00 2 4,400.00 0.00 9,240.00 210.0/7 Total 8 260 Total 13,990.00 220.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 2.90 19.00 128.00 69.95 **Net Amount** 14,210.00 Amount In Words Rupees Fourteen Thousand Two Hundred Ten 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% 14,209.85 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**