BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4865 29/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAIPUR NIMRANA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JITENDAR KUMAR JAIN** Buyer Buyer Details: **RAGHAVSHARAN RATANLAL & SONS NARNOL** GSTIN: 06ABBFR2736A1ZP PAN No. ABBFR2736A Pin: 123001 State: Haryana **NARNOL** Code: 06 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 162.90 4,700.00 0.00 7,656.30 1 Gross Wt: 165.900 Bardana Wt: 3.000 55.0,55.2,55.7-3.0 Total **162.900** Total 7,656.30 238.70 Other Charges **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 8.70 8.70 62.70 120.00 38.28 **Net Amount** 7,895.00 Amount In Words Rupees Seven Thousand Eight Hundred Ninety Five 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 IGST 0.0% 7,894.68 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**