BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5321 13/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHAKTI ROAD LIANCE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JHUJHUNU State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MANOJ AGARWAL** Buyer Buyer Details: **MUKESH TRADING COMPANY JHUJHUNU** GSTIN: 08AARPT0022C1ZX PAN No. AARPT0022C Pin: JHUJHUNU State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 60.00 4,400.00 0.00 2,640.00 1 60.0/2 **IMALI** 08109020 2.00 108.60 2 4,700.00 0.00 5,104.20 Gross Wt: 110.600 Bardana Wt: 2.000 55.5,55.1-2.0 Total **168.600** Total 7,744.20 207.80 Other Charges **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 5.80 10.40 72.40 80.00 38.72 **Net Amount** 7,952.00 Amount In Words Rupees Seven Thousand Nine Hundred Fifty Two 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% 7,951.52 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**