## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4263 16/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHRI LAKSHMI GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NARESH JI RAWAT** Buyer Buyer Details: **MARUTI TRADING COMPANY ALWAR** GSTIN: UnRegistered Pin: **ALWAR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 50.30 9,600.00 0.00 4,828.80 1 Gross Wt: 50.400 Bardana Wt: 0.100 50.4-0.1 Total **50.300** Total 4,828.80 Other Charges 51.20 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 2.90 2.90 20.90 24.14 **Net Amount** 4,880.00 Amount In Words Rupees Four Thousand Eight Hundred Eighty 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% 4,879.64 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**