BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2241 12/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AMAR GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RUDRA BROKER MANDI** Buyer Details: **NEEMICHAND MAHAVEER PRASAD FAGI** GSTIN: 08AFUPJ5800Q1ZP PAN No. AFUPJ5800Q Pin: 303005 State: Rajasthan Code: 08 **FAGI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 106.00 **IMALI** 08109020 1 4,800.00 0.00 5,088.00 Gross Wt: 108.000 Bardana Wt: 2.000 54.0,54.0-2.0 Total 106 Total 5,088.00 157.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 5.80 45.80 80.00 25.44 **Net Amount** 5,245.00 Amount In Words Rupees Five Thousand Two Hundred Forty Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 5,245.04 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**