BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4166 14/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 9449 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SUNIL JI** Buyer Buyer Details: **MADAN MOHAN & COMPANY PRATAP NAGAR** GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A Pin: 302033 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 54.40 4,400.00 0.00 2,393.60 1 Gross Wt: 55.400 Bardana Wt: 1.000 55.4-1.0 Total **54.400** Total 2,393.60 Other Charges 57.40 **Other Charges CGST TAX** WAGES BORI 0.00 DAMI SGST TAX 0.00 5.00 40.00 11.97 **Net Amount** 2,451.00 Amount In Words Rupees Two Thousand Four Hundred Fifty One 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% 2,450.57 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**