BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2729 01/07/2024 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: ALWAR State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SALESHJI** Buyer Details: NARESH TRADING COMPANY GSTIN: 08AGOPK5431D1ZG -Kedal Ganj,, Patase Wali Gali PAN No. AGOPK5431D Pin: 301001 State: Rajasthan Code: 08 **ALWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 245.10 **IMALI** 08109020 1 4,700.00 0.00 11,519.70 Gross Wt: 250.100 Bardana Wt: 5.000 50.0,49.9,50.1,49.8,50.3-5.0 Total **245.100** Total 11,519.70 386.30 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES DAMT BORT SGST TAX 0.00 14.50 114.50 200.00 57.60 **Net Amount** 11,906.00 Amount In Words Rupees Eleven Thousand Nine Hundred Six 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% 11,906.30 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**