BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4144 13/08/2024 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: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SALESHJI** Buyer Buyer Details: NARESH TRADING COMPANY GSTIN: 08AGOPK5431D1ZG -Kedal Ganj,, Patase Wali Gali PAN No. AGOPK5431D **ALWAR** Pin: 301001 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 245.00 4,700.00 0.00 11,515.00 1 Gross Wt: 250.000 Bardana Wt: 5.000 50.1,50.3,49.7,50.4,49.5-5.0 Total 5 245 Total 11,515.00 391.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 57.58 **Net Amount** 11,906.00 Amount In Words Rupees Eleven Thousand Nine Hundred Six 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% 11,906.08 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**