## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3883 05/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ41GA6148 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **PAWAN KUMAR AGARWAL HUF** Broker Buyer Buyer Details: BIHARI LAL BHAGIRATH PRASAD NIMKATHANA GSTIN: 08ABPPA5458G1ZI Pin: **NIM KA THANA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 345.10 4,700.00 0.00 16,219.70 1 Gross Wt: 352.100 Bardana Wt: 7.000 50.3,50.3,50.9,51.3,49.9,49.9,49.5-7.0 Total **345.100** Total 16,219.70 401.30 Other Charges **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 20.30 20.30 280.00 81.10 **Net Amount** 16,621.00 Amount In Words Rupees Sixteen Thousand Six Hundred Twenty 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% 16,621.40 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**