BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4636 24/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KAMDHENU Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MURARIJI MANDI BROKER** Buyer Buyer Details: **SAWARMAL SUNIL KUMAR LOSAL** GSTIN: 08ARRPK7905L1Z2 PAN No. ARRPK7905L Pin: 332025 State: Rajasthan LOSAL Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **SAWAK** 11043000 2.00 60.00 104.00 0.00 6,240.00 1 Total 2 **60** Total 6,240.00 66.00 Other Charges **Other Charges CGST TAX** WAGES DAMI 0.00 SGST TAX 0.00 34.60 31.20 **Net Amount** 6,306.00 Amount In Words Rupees Six Thousand Three 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 11043000 CGST 0.0%+SGST 0.0% 6,305.80 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**