BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4099 10/08/2024 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 5.00 246.70 4,700.00 0.00 11,594.90 1 Gross Wt: 251.700 Bardana Wt: 5.000 50.4,50.2,50.2,50.4,50.5-5.0 Total **246.700** Total 11,594.90 Other Charges 391.10 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 57.97 **Net Amount** 11,986.00 Amount In Words Rupees Eleven Thousand Nine Hundred Eighty 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% 11,986.37 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**