BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2063 07/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI JAGDAMBA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: GANGAPURCITY State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BITTUJI** Buyer Details: MAHESH CHAND LOVEKUMAR GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M Pin: 322201 State: Rajasthan Code: 08 **GANGAPURCITY GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 247.30 **IMALI** 08109020 1 4,500.00 0.00 11,128.50 Gross Wt: 252.300 Bardana Wt: 5.000 50.0,50.6,50.7,50.4,50.6-5.0 Total **247.300** Total 11,128.50 384.50 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 14.50 114.50 200.00 55.64 **Net Amount** 11,513.00 Amount In Words Rupees Eleven Thousand Five Hundred Thirteen 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% 11,513.14 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**