BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5849 28/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **MOHIT** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JHUJHUNU State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MANOJ AGARWAL** Buyer Buyer Details: PRAVEEN KUMAR ASHOK KUMAR JHUNJHNU GSTIN: 08ASSPS5027K1ZO PAN No. ASSPS5027K Pin: JHUNJHNU State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 107.20 4,700.00 0.00 5,038.40 1 Gross Wt: 109.200 Bardana Wt: 2.000 53.6,55.6-2.0 5.00 150.00 08109020 2 **IMALI** 4,400.00 0.00 6,600.00 150.0/5 Total **257.200** Total 11,638.40 Other Charges 279.60 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 5.80 17.30 118.30 80.00 58.19 **Net Amount** 11,918.00 Amount In Words Rupees Eleven Thousand Nine Hundred Eighteen 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% 11,917.99 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**