BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2979 09/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAIN GOODS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BRAJ MOHAN JI KHUTETA** Buyer Details: **NARAYANDAS LALCHAND** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BHILWARA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 97.70 **IMALI** 08109020 4,700.00 0.00 1 4,591.90 Gross Wt: 99.700 Bardana Wt: 2.000 49.8,49.9-2.0 Total **97.700** Total 4,591.90 154.10 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 5.80 45.80 80.00 22.96 **Net Amount** 4,746.00 Amount In Words Rupees Four Thousand Seven Hundred Forty Six 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% 4,746.46 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**