BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3369 22/07/2024 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: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MANOJ AGARWAL** Buyer Buyer Details: **MOHANLAL PAWAN KUMAR** GSTIN: 08ABEPA9100G1Z6 Pin: **GUADA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 243.10 4,700.00 0.00 11,425.70 1 Gross Wt: 248.100 Bardana Wt: 5.000 50.0,49.3,49.5,49.7,49.6-5.0 Total **243.100** Total 11,425.70 390.30 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 57.13 **Net Amount** 11,816.00 Amount In Words Rupees Eleven Thousand Eight Hundred Sixteen 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% 11,816.33 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**