BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4323 17/08/2024 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 3.00 136.80 4,700.00 0.00 6,429.60 1 Gross Wt: 139.800 Bardana Wt: 3.000 49.7,39.8,50.3-3.0 Total **136.800** Total 6,429.60 232.40 Other Charges **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 8.70 8.70 62.70 120.00 32.15 **Net Amount** 6,662.00 Amount In Words Rupees Six Thousand Six Hundred Sixty Two 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% 6,661.85 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**