BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5056 05/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter RAJASTHAN PREM KRISHNA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker KALUJI (OM JI MODI) Buyer Buyer Details: **PAWAN KUMAR & COMPANY SUJANGARH** GSTIN: 08AAMPB7711K1ZL Pin: **SUJANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 108.80 4,700.00 0.00 5,113.60 1 Gross Wt: 110.800 Bardana Wt: 2.000 55.5,55.3-2.0 Total **108.800** Total 5,113.60 159.40 Other Charges **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 5.80 5.80 41.80 80.00 25.57 **Net Amount** 5,273.00 Amount In Words Rupees Five Thousand Two Hundred Seventy Three 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% 5,272.57 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**