BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1360 09/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GH0934 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GOPINATH BROKER** Buyer Details: SHRI RADHA GOVIND INDUSTRIES JHOTWARA GSTIN: 08ABSPA0757D1ZT PAN No. ABSPA0757D **JAIPUR** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 250.10 **IMALI** 08109020 1 3,500.00 0.00 8,753.50 Gross Wt: 255.100 Bardana Wt: 5.000 51.8,51.2,47.0,50.6,54.5-5.0 8,753.50 Total **250.100** Total 272.50 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 14.50 14.50 200.00 43.77 **Net Amount** 9,026.00 Amount In Words Rupees Nine Thousand Twenty 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% 9,026.27 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**