BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3274 18/07/2024 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 **NARENDRA TEE COMPANY DNG** Buyer Buyer Details: **SHAGUN RETAIL MART SUJANGARH** GSTIN: Unknown Pin: **SUJANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 48.80 4,700.00 0.00 2,293.60 1 Gross Wt: 49.800 Bardana Wt: 1.000 49.8-1.0 Total **48.800** Total 2,293.60 Other Charges 78.40 **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 2.90 2.90 20.90 40.00 11.47 **Net Amount** 2,372.00 Amount In Words Rupees Two Thousand Three Hundred Seventy 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% 2,371.77 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**