BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1430 13/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 1443 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GOPINATH BROKER** Buyer Details: **B G TRADERS JHUJHUNU** GSTIN: 08AFNPJ5608R1ZO PAN No. AFNPJ5608R Pin: 333001 State: Rajasthan Code: 08 JHUJHUNU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 147.30 **IMALI** 08109020 1 4,200.00 0.00 6,186.60 Gross Wt: 150.300 Bardana Wt: 3.000 50.3,50.2,49.8-3.0 Total **147.300** Total 6,186.60 168.40 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 8.70 8.70 120.00 30.93 **Net Amount** 6,355.00 Amount In Words Rupees Six Thousand Three Hundred Fifty Five 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% 6,354.93 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**