BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5101 07/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI JAGDAMBA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: GANGAPURCITY State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker BITTUJI Buyer Buyer Details: **MAHESH CHAND LOVEKUMAR** GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M **GANGAPURCITY** Pin: **322201** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code** Description Of Goods Weight Amount Rate Rate **IMALI** 08109020 2.00 108.40 4,700.00 0.00 5,094.80 1 Gross Wt: 110.400 Bardana Wt: 2.000 55.1,55.3-2.0 Total **108.400** Total 5,094.80 Other Charges 159.20 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 5.80 5.80 41.80 80.00 25.47 **Net Amount** 5,254.00 Amount In Words Rupees Five Thousand Two Hundred Fifty Four 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% 5,253.67 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**