BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4657 24/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **MOHIT** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MANOJ AGARWAL** Buyer Buyer Details: **MOHANLAL PAWAN KUMAR** GSTIN: 08ABEPA9100G1Z6 Pin: **GUADA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 4.00 196.30 4,700.00 0.00 9,226.10 1 Gross Wt: 200.300 Bardana Wt: 4.000 50.0,50.0,50.4,49.9-4.0 Total **196.300** Total 9,226.10 312.90 Other Charges **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 11.60 11.60 83.60 160.00 46.13 **Net Amount** 9,539.00 Amount In Words Rupees Nine Thousand Five Hundred Thirty Nine 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% 9,539.03 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**