## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2749 02/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter RAJ LAKSHMI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: BEARATH State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Details: **NATHULAL GAJANAND BARATH** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BARATH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 49.00 **IMALI** 08109020 1 4,700.00 0.00 2,303.00 Gross Wt: 50.000 Bardana Wt: 1.000 50.0-1.0 1.00 25.00 **SAWAK** 11043000 104.00 0.00 2,600.00 Total 74 Total 4,903.00 108.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES KANTA DAMI BORT SGST TAX 0.00 40.20 2.90 24.52 40.00 **Net Amount** 5,011.00 Amount In Words Rupees Five Thousand Eleven 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% 2,380.32 0.00 0.00 11043000 CGST 0.0%+SGST 0.0% 2,630.30 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**