BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2693 29/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ52GA0523 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BHAGWAN DAS** Buyer Details: **JAGDISH PRASAD SARWAN KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **SHAHPURA 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 **IMALI** 08109020 9,600.00 0.00 2,400.00 25.0 Total 74 Total 4,703.00 74.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 5.20 5.20 40.00 23.52 **Net Amount** 4,777.00 Amount In Words Rupees Four Thousand Seven Hundred Seventy Seven 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% 4,776.92 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**