BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7135 29/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter RAJESH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAGHUVEERJI** Buyer Buyer Details: **LAKSHMI ENTERPRISES CHOMU** GSTIN: UnRegistered Pin: **CHOMU** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 109.50 4,700.00 0.00 5,146.50 1 Gross Wt: 111.500 Bardana Wt: 2.000 56.0,55.5-2.0 Total **109.500** Total 5,146.50 159.50 Other Charges **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 5.80 5.80 41.80 80.00 25.73 **Net Amount** 5,306.00 Amount In Words Rupees Five Thousand Three Hundred Six 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% 5,305.63 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**