## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5099 07/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHAKTI ROAD LIANCE 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: **S R D WHOLE SALES & RETAIL JHUJHUNU** GSTIN: UnRegistered Pin: JHUJHUNU State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 105.30 4,700.00 0.00 4,949.10 1 Gross Wt: 107.300 Bardana Wt: 2.000 55.4,51.9-2.0 Total **105.300** Total 4,949.10 Other Charges 157.90 **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 5.80 5.80 41.80 80.00 24.75 **Net Amount** 5,107.00 Amount In Words Rupees Five Thousand One Hundred Seven 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% 5,107.25 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**