## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/10998 30/03/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter JAI JAGDAMBA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: GANGAPURCITY State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **BITTUJI** Buyer Details: MAHESH CHAND LOVEKUMAR GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M Pin: **322201** State: Rajasthan **GANGAPURCITY** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 195.70 **IMALI** 08109020 1 3,800.00 0.00 7,436.60 Gross Wt: 199.700 Bardana Wt: 4.000 49.6,49.6,50.4,50.1-4.0 Total **195.700** Total 7,436.60 299.40 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 11.20 91.20 160.00 37.18 **Net Amount** 7,736.00 Amount In Words Rupees Seven Thousand Seven Hundred Thirty Six Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 0.00 7,736.18 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**