BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1281 06/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter PREM KRIPA COLD TRANSFER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: BHARATPUR State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **S D BROKER** Buyer Details: **PUSHPANDER KUMAR AMIT KUMAR** GSTIN: 08AUEPK9402E2ZR PAN No. AUEPK9402E Pin: State: Rajasthan **BHARATPUR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 50.00 2,689.20 **IMALI** 08109020 1 4,250.00 0.00 114,291.00 Gross Wt: 2,739.200 Bardana Wt: 50.000 54.7,54.9,54.7,54.6,54.9,54.4,54.9,54.2,55.0,55.5,54.7,54.8,54.7 ,55.0,54.9,55.0,54.9,55.1,54.6,54.8,54.6,54.8,54.7,54.7,54.7,54.9,55. 0,54.7,54.8,54.7,54.5,55.0,54.6,55.0,55.4,54.7,54.9,54.7,55.0,54 .4,54.7,54.5,55.1,54.7,54.6,54.8,54.5,54.8,54.7,54.6,54.8-50.0 Total 2,689.200 Total 114,291.00 2,861.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 145.00 145.00 2000.00 571.46 **Net Amount** 117,152.00 Amount In Words Rupees One Lakh Seventeen Thousand One Hundred Fifty Two Only. **SGST** Our Bankers: **HSN Code** 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% 117,152.46 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**