BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5594 21/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AMAR GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: **NEEMICHAND MAHAVEER PRASAD FAGI** GSTIN: 08AFUPJ5800Q1ZP PAN No. AFUPJ5800Q Pin: 303005 State: Rajasthan FAGI Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 54.20 4,400.00 0.00 2,384.80 1 Gross Wt: 55.200 Bardana Wt: 1.000 55.2-1.0 Total **54.200** Total 2,384.80 67.20 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI SGST TAX 0.00 2.90 2.90 20.90 40.00 **Net Amount** 2,452.00 Amount In Words Rupees Two Thousand Four Hundred Fifty Two 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% 2,451.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**