BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4802 27/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BANSAL 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: **MOHIT ENTERPRISES SINGHANA** GSTIN: 08APNPJ4609J1ZK PAN No. APNPJ4609J Pin: **SINGHANA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 108.50 4,700.00 0.00 5,099.50 1 Gross Wt: 110.500 Bardana Wt: 2.000 55.3,55.2-2.0 3.00 90.00 08109020 2 **IMALI** 4,400.00 0.00 3,960.00 90.0/3 Total **198.500** Total 9.059.50 Other Charges 231.50 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 5.80 12.70 87.70 80.00 45.30 **Net Amount** 9,291.00 Amount In Words Rupees Nine Thousand Two Hundred Ninety One 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% 9,291.00 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**