BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3863 03/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter ROSHAN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NIRMALKUMAR JAIN** Buyer Buyer Details: **ROHIT TRADING COMPANY NADBHAI** GSTIN: 08AMLPG8479H1ZJ PAN No. AMLPG8479H Pin: **NADBHAI** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate IMLI 0813 08134010 1.00 49.00 47.00 0.00 2,303.00 Gross Wt: 50.000 Bardana Wt: 1.000 50.0-1.0 Total 1 49 Total 2,303.00 Other Charges 76.00 **Other Charges CGST TAX** KANTA BORI LODING 0.00 WAGES DAMI SGST TAX 0.00 2.00 20.00 40.00 11.52 2.90 **Net Amount** 2,379.00 Amount In Words Rupees Two Thousand Three Hundred Seventy Nine 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 08134010 CGST 0.0%+SGST 0.0% 2,379.42 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**