BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1772 25/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GLOBE ROAD LIANS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **VIJAY BROKER** Buyer Details: **PAWAN KUMAR JAIN RUPANGARH** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 RUPANGARH **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 160.70 **IMALI** 08109020 1 4,600.00 0.00 7,392.20 Gross Wt: 163.700 Bardana Wt: 3.000 54.9,54.6,54.2-3.0 Total **160.700** Total 7,392.20 234.80 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 8.70 68.70 120.00 36.96 **Net Amount** 7,627.00 Amount In Words Rupees Seven Thousand Six Hundred Twenty Seven Only. **HSN** Code **SGST** Our Bankers: 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% 7,626.56 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**