BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2888 05/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHAKTI ROAD LIANCE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JHUJHUNU State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MANOJ AGARWAL** Buyer Details: **MUKESH TRADING COMPANY JHUJHUNU** GSTIN: 08AARPT0022C1ZX PAN No. AARPT0022C Pin: State: Rajasthan Code: 08 JHUJHUNU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 141.00 **IMALI** 08109020 1 4,700.00 0.00 6,627.00 Gross Wt: 144.000 Bardana Wt: 3.000 45.8,48.0,50.2-3.0 Total 141 Total 6,627.00 231.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 8.70 68.70 120.00 33.14 **Net Amount** 6,858.00 Amount In Words Rupees Six Thousand Eight Hundred Fifty Eight 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% 6,857.54 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**