BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5988 01/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHRI LAKSHMI GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SALESHJI** Buyer Buyer Details: **NARESH TRADING COMPANY** GSTIN: 08AGOPK5431D1ZG -Kedal Ganj,, Patase Wali Gali PAN No. AGOPK5431D **ALWAR** Pin: **301001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 375.00 4,600.00 0.00 17,250.00 1 Gross Wt: 382.000 Bardana Wt: 7.000 53.9,55.2,54.5,54.6,54.1,53.8,55.9-7.0 2.00 100.00 08109020 2 **IMALI** 9,500.00 0.00 9,500.00 50.0,50.0 Total **475** Total 26,750.00 654.00 Other Charges **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 26.10 26.10 188.10 280.00 133.75 **Net Amount** 27,404.00 Amount In Words Rupees Twenty Seven Thousand Four Hundred Four 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% 27,404.05 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**