## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6921 24/10/2024 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: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MANOJ AGARWAL** Buyer Buyer Details: SHRI NARAYAN TRADING COMPANY JHUJHUNU GSTIN: 08CWZPM8176L1Z7 PAN No. CWZPM8176L Pin: JHUJHUNU State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 15.00 450.00 4,400.00 0.00 19,800.00 1 450.0/15 Total 15 **450** Total 19,800.00 359.00 Other Charges **Other Charges CGST TAX** LODING 0.00 WAGES DAMI SGST TAX 0.00 34.50 225.00 99.00 **Net Amount** 20,159.00 Amount In Words Rupees Twenty Thousand One Hundred Fifty 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 08109020 CGST 0.0%+SGST 0.0% 20,158.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**