BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1682 21/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **JITENDAR KUMAR JAIN** Broker Buyer Details: MAHARAJ TRADING COMPANY NAGAR GSTIN: 08CFQPG1413Q1Z1 PAN No. CFQPG1413Q Pin: 321205 State: Rajasthan Code: 08 **NAGAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 53.00 **IMALI** 08109020 1 4,700.00 0.00 2,491.00 Gross Wt: 54.000 Bardana Wt: 1.000 54.0-1.0 1.00 25.00 08109020 **IMALI** 9,500.00 0.00 2,375.00 25.0 Total 78 Total 4,866.00 110.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 5.20 40.20 40.00 24.34 **Net Amount** 4,976.00 Amount In Words Rupees Four Thousand Nine Hundred Seventy Six 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% 4,975.74 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**