BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/59 01/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI.JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter PREM KRIPA COLD TRANSFER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: SARDARSAHAR State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **AMITJI MODI MANDI** Buyer Details: **NAVNEET TRADING COMPANY SARDARSHAR** GSTIN: UnRegistered Pin: Code: 08 State: Rajasthan SARDARSAHAR **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 08109020 61.00 3,294.90 1 **IMALI** 4,000.00 0.00 131,796.00 Gross Wt: 3,362.000 Bardana Wt: 67.100 55.5,55.2,55.1,55.2,55.0,55.2,55.1,55.0,54.9,54.8,54.8,54.9,55.3 ,55.1,55.1,55.2,54.7,54.7,55.0,55.2,55.1,55.2,55.2,55.1,55.3,55. .8,55.4,55.2,55.1,55.2,54.7,55.1,55.0,55.1,55.2,55.3,55.2,55.0,5 5.1,55.2,55.2,55.1,55.5,55.1,55.4,55.0,55.2,55.2-67.1 Total 3,294.900 Total 131,796.00 3,441.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 170.80 170.80 2440.00 658.98 **Net Amount** 135,237.00 Amount In Words Rupees One Lakh Thirty Five Thousand Two Hundred Thirty Seven Only. **SGST HSN Code** Tax Description Assessable **CGST** Our Bankers: Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 135,236.58 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**