BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1624 18/05/2024 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 Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker MANOJ AGARWAL Buyer Details: SHRI NARAYAN TRADING COMPANY JHUJHUNU GSTIN: 08CWZPM8176L1Z7 PAN No. CWZPM8176L JHUJHUNU Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 69.30 **IMALI** 08109020 1 3,500.00 0.00 2,425.50 Gross Wt: 71.300 Bardana Wt: 2.000 35.6,35.7-2.0 Total **69.300** Total 2,425.50 143.50 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES DAMT BORT SGST TAX 0.00 5.80 45.80 80.00 12.13 **Net Amount** 2,569.00 Amount In Words Rupees Two Thousand Five Hundred Sixty Nine 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% 2,569.23 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**