## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5816 27/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter RAJASTHAN PREM KRISHNA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAMRAKH JI** Buyer Buyer Details: **MAHESH KUMAR JHAJU & COMPANY LADNU** GSTIN: 08AATPJ6208N1Z2 PAN No. AATPJ6208N **LADNU** Pin: 341306 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 110.30 4,650.00 0.00 5,128.95 1 Gross Wt: 112.300 Bardana Wt: 2.000 57.3,55.0-2.0 5,128.95 Total **110.300** Total Other Charges 159.05 **Other Charges CGST TAX** LODING WAGES 0.00 KANTA BORI DAMI SGST TAX 0.00 5.80 5.80 41.80 80.00 25.64 **Net Amount** 5,288.00 Amount In Words Rupees Five Thousand Two Hundred Eighty Eight 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% 5,287.99 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**