BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5353 14/09/2024 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: SUJANGARH State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NARENDRA TEE COMPANY DNG** Buyer Buyer Details: **SHAGUN RETAIL MART SUJANGARH** GSTIN: Unknown Pin: **SUJANGARH** State: Rajasthan Code: 08 **GST** Description Of Goods Qty SNo. **HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 2.00 60.00 104.00 0.00 6,240.00 1 08109020 1.00 50.00 **IMALI** 9,500.00 2 0.00 4,750.00 50.0 Total 3 110 Total 10,990.00 Other Charges 116.00 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 2.90 55.50 2.90 54.95 **Net Amount** 11,106.00 Amount In Words Rupees Eleven Thousand One Hundred Six 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 11043000 CGST 0.0%+SGST 0.0% 6,305.80 0.00 0.00 08109020 CGST 0.0%+SGST 0.0% 0.00 4,800.45 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**