BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5444 17/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ41GA6148 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAWAN KUMAR AGARWAL HUF** Buyer Buyer Details: BIHARI LAL BHAGIRATH PRASAD NIMKATHANA GSTIN: 08ABPPA5458G1ZI Pin: **NIM KA THANA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 271.30 4,700.00 0.00 12,751.10 1 Gross Wt: 276.300 Bardana Wt: 5.000 54.9,55.2,55.2,55.8,55.2-5.0 Total **271.300** Total 12,751.10 292.90 Other Charges **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 14.50 14.50 200.00 63.76 **Net Amount** 13,044.00 Amount In Words Rupees Thirteen Thousand Forty Four 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% 13,043.86 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**