BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1650 20/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ41GA8256 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAWAN KUMAR AGARWAL HUF** Buyer Details: **BIHARI LAL BHAGIRATH PRASAD NIMKATHANA** GSTIN: 08ABPPA5458G1ZI Pin: State: Rajasthan Code: 08 **NIM KA THANA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 267.90 **IMALI** 08109020 4,500.00 1 0.00 12,055.50 Gross Wt: 272.900 Bardana Wt: 5.000 54.5,54.2,54.9,55.0,54.3-5.0 Total **267.900** Total 12,055.50 389.50 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES DAMT BORT SGST TAX 0.00 14.50 114.50 200.00 60.28 **Net Amount** 12,445.00 Amount In Words Rupees Twelve Thousand Four Hundred Forty Five 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% 12,444.78 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**