BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3751 01/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHRI LAKSHMI GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SALESHJI** Buyer Buyer Details: NARESH TRADING COMPANY GSTIN: 08AGOPK5431D1ZG -Kedal Ganj,, Patase Wali Gali PAN No. AGOPK5431D **ALWAR** Pin: 301001 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 276.10 4,700.00 0.00 12,976.70 1 Gross Wt: 281.100 Bardana Wt: 5.000 55.6,55.5,56.4,56.7,56.9-5.0 Total **276.100** Total 12,976.70 398.30 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 64.88 **Net Amount** 13,375.00 Amount In Words Rupees Thirteen Thousand Three Hundred Seventy Five 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% 13,375.08 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**