## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1940 01/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHAKTI ROAD LIANCE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker MANOJ AGARWAL Buyer Details: SHRI NARAYAN TRADING COMPANY JHUJHUNU GSTIN: 08CWZPM8176L1Z7 PAN No. CWZPM8176L JHUJHUNU Pin: State: Rajasthan Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 160.20 **IMALI** 08109020 4,700.00 1 0.00 7,529.40 Gross Wt: 163.200 Bardana Wt: 3.000 54.8,54.2,54.2-3.0 7,529.40 Total **160.200** Total 234.60 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES DAMT BORT SGST TAX 0.00 8.70 68.70 120.00 37.65 **Net Amount** 7,764.00 Amount In Words Rupees Seven Thousand Seven Hundred Sixty Four 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% 7,764.45 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**