BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6634 16/10/2024 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: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NARENDRA TEE COMPANY DNG** Buyer Buyer Details: **SAGUN RETAL MART** GSTIN: Unknown Pin: **SHUJANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 108.10 4,600.00 0.00 4,972.60 1 Gross Wt: 110.100 Bardana Wt: 2.000 54.7,55.4-2.0 Total **108.100** Total 4,972.60 Other Charges 158.40 **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 5.80 5.80 41.80 80.00 24.86 **Net Amount** 5,131.00 Amount In Words Rupees Five Thousand One Hundred Thirty One 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% 5,130.86 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**