BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1803 27/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GLOBE ROAD LIANS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **VIJAY BROKER** Buyer Details: **PAWAN KUMAR JAIN RUPANGARH** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 RUPANGARH **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 268.08 **IMALI** 08109020 1 4,600.00 0.00 12,331.68 Gross Wt: 273.080 Bardana Wt: 5.000 54.4,54.6,54.6,54.88,54.6-5.0 Total **268.080** Total 12,331.68 390.32 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES DAMT BORT SGST TAX 0.00 14.50 114.50 200.00 61.66 **Net Amount** 12,722.00 Amount In Words Rupees Twelve Thousand Seven Hundred Twenty Two 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% 12,722.34 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**