BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2023-24/8283 23/01/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter ROSHAN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **NIRMALKUMAR JAIN** Buyer Details: **ROHIT TRADING COMPANY NADBHAI** GSTIN: 08AMLPG8479H1ZJ PAN No. AMLPG8479H Pin: State: Rajasthan Code: 08 **NADBHAI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 49.00 **IMALI** 08109020 1 3,400.00 0.00 1,666.00 Gross Wt: 50.000 Bardana Wt: 1.000 50.0-1.0 1.00 25.00 **IMALI** 08109020 8,000.00 0.00 2,000.00 25.0 Total 74 Total 3,666.00 103.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 5.00 40.00 40.00 18.33 **Net Amount** 3,769.00 Amount In Words Rupees Three Thousand Seven Hundred Sixty Nine 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% 3,769.33 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**