Original **BILL OF SUPPLY** Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3 01/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI.JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter AGARWAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **SALESHJI** IRN No 329c6e47be2c42c883cb040afe67608d30f10f1880c209bd469faac93 e29b1b5 ACK No Date: 04/04/2024 172414736324947 Buyer **NIRANJAN LAL AND SONS** Laxmi Narayan TempleOKhairthal, SINDHI BAZAR **KHERTHAL** Pin: 301404 State: Rajasthan Code: 08 Phone: GSTIN: 08CREPD6864L1ZC **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate **IMALI** 08109020 5.00 270.00 1 4,000.00 0.00 10,800.00 Gross Wt: 275.000 Bardana Wt: 5.000 55.0,55.0,55.0,55.0,55.0-5.0 Total 270 Total 10,800.00 382.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI 0.00 SGST TAX 14.00 114.00 200.00 54.00 **Net Amount** 11,182.00 Amount In Words Rupees Eleven Thousand One Hundred Eighty Two Only. Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08109020	CGST 0.0%+SGST 0.0%	11,182.00	0.00	0.00

## **Remarks:**

Terms: For RAJORIYA BROTHERS

**Authorised Signatory**