BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4857 29/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RT14GQ7863 FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAGHUVEERJI** Buyer Buyer Details: **LAKSHMI ENTERPRISES CHOMU** GSTIN: UnRegistered Pin: **CHOMU** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 55.90 4,700.00 0.00 2,627.30 1 Gross Wt: 56.900 Bardana Wt: 1.000 56.9-1.0 Total **55.900** Total 2,627.30 Other Charges 58.70 **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 2.90 2.90 40.00 13.14 **Net Amount** 2,686.00 Amount In Words Rupees Two Thousand Six Hundred Eighty Six 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% 2,686.24 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**