BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4992 04/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI SHANKAR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BRAJ MOHAN JI KHUTETA** Buver Buyer Details: **SHIV SHANKAR TRADERS** GSTIN: 08AARPB8567E1ZD Pin: **AJMER** State: Rajasthan Code: 08 Qty **GST** SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 08109020 25.00 1,296.00 4,300.00 0.00 55,728.00 1 Gross Wt: 1,321.000 Bardana Wt: 25.000 55.5,54.9,55.3,55.8,53.8,50.9,55.0,45.5,43.0,52.5,41.7,54.6,55.2 ,55.1,54.7,55.8,54.7,55.6,56.2,42.0,54.2,55.6,55.1,55.3,53.0-25. Total 25 **1,296** Total 55,728.00 Other Charges 1,946.00 **Other Charges CGST TAX** 0.00 KANTA LODING WAGES BORI DAMI SGST TAX 0.00 72.50 72.50 522.50 1000.00 278.64 **Net Amount** 57,674.00 Amount In Words Rupees Fifty Seven Thousand Six Hundred Seventy Four 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% 57,674.14 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**