BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4246 16/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ52GA6518 FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: **S K ENTERPRISES POATA** GSTIN: UnRegistered Pin: **POATA** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 96.90 4,700.00 0.00 4,554.30 1 Gross Wt: 98.900 Bardana Wt: 2.000 48.8,50.1-2.0 Total 2 **96.900** Total 4,554.30 114.70 Other Charges **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 5.80 5.80 80.00 22.77 **Net Amount** 4,669.00 Amount In Words Rupees Four Thousand Six Hundred Sixty Nine 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% 4,668.67 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**