BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3649 29/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VINAYAK Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **AMBIKA BROKER** Buyer Buyer Details: **GANESH KUMAR SAINI SIKER** GSTIN: Unknown Pin: SIKER State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 91.50 4,600.00 0.00 4,209.00 1 Gross Wt: 93.500 Bardana Wt: 2.000 53.1,40.4-2.0 Total 2 **91.500** Total 4,209.00 154.00 Other Charges **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI 0.00 SGST TAX 5.80 5.80 41.80 80.00 21.05 **Net Amount** 4,363.00 Amount In Words Rupees Four Thousand Three Hundred Sixty Three 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% 4,363.45 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**