BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7653 13/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VINAYAK FRIGHT CARRIER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Buyer Details: **DEEPAK AGARWAL SIKER** GSTIN: UnRegistered Pin: SIKER State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **IMALI** 08109020 3.00 162.00 4,600.00 0.00 7,452.00 1 Gross Wt: 165.000 Bardana Wt: 3.000 55.0,55.0,55.0-3.0 Total 3 162 Total 7,452.00 237.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 8.70 8.70 62.70 120.00 37.26 **Net Amount** 7,689.00 Amount In Words Rupees Seven Thousand Six Hundred Eighty 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% 7,689.36 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**