BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6484 11/10/2024 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** Weight Amount Rate Rate **IMALI** 08109020 3.00 161.40 4,600.00 0.00 7,424.40 1 Gross Wt: 164.400 Bardana Wt: 3.000 55.0,54.1,55.3-3.0 Total **161.400** Total 7,424.40 237.60 Other Charges **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 8.70 8.70 62.70 120.00 37.12 **Net Amount** 7,662.00 Amount In Words Rupees Seven Thousand Six Hundred Sixty Two 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% 7,661.62 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**