## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7454 08/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No HR63E8680 FSSAI Lic.No.: 12219026000329 Delivery Station: HARYANA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GOPINATH BROKER** Buyer Buyer Details: **KESHAV TRADING COMPANY JIND** GSTIN: 06ANRPN6613Q1Z6 PAN No. ANRPN6613Q Pin: 126102 State: Haryana JIND Code: 06 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 15.00 774.10 4,725.00 0.00 36,576.23 1 Gross Wt: 789.100 Bardana Wt: 15.000 55.3,55.1,55.0,50.3,50.8,50.3,50.4,50.4,50.3,50.2,50.0,55.3,55.1 ,55.3,55.3-15.0 Total 15 **774.100** Total 36,576.23 Other Charges 869.77 **Other Charges CGST TAX** KANTA LODING 0.00 BORI DAMI SGST TAX 0.00 43.50 43.50 600.00 182.88 **Net Amount** 37,446.00 Amount In Words Rupees Thirty Seven Thousand Four Hundred Forty Six 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 IGST 0.0% 37,446.11 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**