## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2648 28/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NAWALGARH State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Details: **SUBASH & COMPANY NAWALGARH** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **NAWALGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 587.00 **IMALI** 08109020 1 4,700.00 0.00 27,589.00 Gross Wt: 598.000 Bardana Wt: 11.000 54.3,53.9,55.0,54.3,54.5,54.3,53.5,54.6,54.7,54.1,54.8-11.0 Total 11 587 Total 27,589.00 862.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 31.90 251.90 440.00 137.95 **Net Amount** 28,451.00 Amount In Words Rupees Twenty Eight Thousand Four Hundred Fifty One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 28,450.75 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**