BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5667 24/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHAKTI ROAD LIANCE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker MANOJ AGARWAL Buyer Buyer Details: SHRI RAM KRIPA TRADING COMPANY CHIDAWA GSTIN: 08AASPN0027C1ZX Pin: **CHIDAWA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 270.20 4,700.00 0.00 12,699.40 1 Gross Wt: 275.200 Bardana Wt: 5.000 55.5,55.1,55.0,55.5,54.1-5.0 Total **270.200** Total 12,699.40 Other Charges 396.60 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 63.50 **Net Amount** 13,096.00 Amount In Words Rupees Thirteen Thousand Ninety 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 CGST 0.0%+SGST 0.0% 13,096.40 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**