BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6185 04/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 2796 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker METHI JI Buyer Buyer Details: SHIV SHANKAR TRADERS KUKER KHEDA MANDI GSTIN: 08CWMPS0586B1Z9 PAN No. CWMPS0586B Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 51.20 4,400.00 0.00 2,252.80 1 Gross Wt: 52.200 Bardana Wt: 1.000 52.2-1.0 Total **51.200** Total 2,252.80 57.20 Other Charges **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 2.90 2.90 40.00 11.26 **Net Amount** 2,310.00 Amount In Words Rupees Two Thousand Three Hundred Ten 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% 2,309.86 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**