BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5589 21/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No HR58C4735 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** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 15.00 810.60 4,725.00 0.00 38,300.85 1 Gross Wt: 825.600 Bardana Wt: 15.000 54.5,56.0,54.1,51.7,55.9,55.8,55.3,55.7,55.6,55.3,55.4,54.3,54.8 ,54.9,56.3-15.0 Total 15 **810.600** Total 38,300.85 Other Charges 878.15 **Other Charges CGST TAX** KANTA LODING 0.00 BORI DAMI SGST TAX 0.00 43.50 43.50 600.00 191.50 **Net Amount** 39,179.00 Amount In Words Rupees Thirty Nine Thousand One Hundred Seventy Nine 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% 39,179.35 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**