BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3832 03/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter K R GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: BIKANER State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **DEVI SINGHJI** Buyer Buyer Details: **ASD TRADERS** GSTIN: 08ACAFA9126D1ZP C/O SANTOSH KUMARBikaner, OPPOSIT PAN No. ACAFA9126D SIDE SABJI MANDI **BIKANER** Pin: 334004 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 145.90 4,700.00 0.00 6,857.30 1 Gross Wt: 148.900 Bardana Wt: 3.000 49.7,49.9,49.3-3.0 Total **145.900** Total 6.857.30 Other Charges 234.70 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 8.70 8.70 62.70 120.00 34.29 **Net Amount** 7,092.00 Amount In Words Rupees Seven Thousand Ninety Two 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% 7,091.69 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**