## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1233 04/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KAMAL JI** Buyer Details: SHIV TRADING COMPANY GANGORI BAZAR GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N Pin: **302001** State: Rajasthan Code: 08 **JAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 161.60 **IMALI** 08109020 1 4,200.00 0.00 6,787.20 Gross Wt: 164.600 Bardana Wt: 3.000 55.2,55.0,54.4-3.0 1.00 11.00 07129060 KACHI ALU PAPADI 130.00 0.00 1,430.00 Gross Wt: 12.000 Bardana Wt: 1.000 12.0-1.0 Total **172.600** Total 8,217.20 119.80 Other Charges Other Charges **CGST TAX** 0.00 BORI SGST TAX 0.00 120.00 **Net Amount** 8,337.00 Amount In Words Rupees Eight Thousand Three Hundred Thirty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 6,907.20 0.00 0.00 07129060 CGST 0.0%+SGST 0.0% 1,430.00 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**