BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3149 13/07/2024 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 **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 162.90 **IMALI** 08109020 1 4,300.00 0.00 7,004.70 Gross Wt: 165.900 Bardana Wt: 3.000 55.6,54.8,55.5-3.0 5.00 125.30 08109020 **IMALI** 8,400.00 0.00 10,525.20 25.0,25.1,25.2,24.9,25.1 Total **288.200** Total 17,529.90 120.10 Other Charges Other Charges **CGST TAX** 0.00 BORI SGST TAX 0.00 120.00 **Net Amount** 17,650.00 Amount In Words Rupees Seventeen Thousand Six Hundred Fifty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 17,649.90 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory