## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4345 20/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI SHANKAR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BRAJ MOHAN JI KHUTETA** Buyer Buyer Details: **SHIV SHANKAR TRADERS** GSTIN: 08AARPB8567E1ZD Pin: **AJMER** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 08109020 21.00 1,053.00 9,400.00 0.00 98,982.00 1 Bardana Wt: 2.100 Gross Wt: 1,055.100 50.3,50.4,50.3,49.9,50.1,50.2,50.0,50.4,50.2,50.2,50.0,50.4,50.6 ,50.2,50.4,50.0,50.2,50.4,50.5,50.4,50.0-2.1 Total 21 **1,053** Total 98,982.00 Other Charges 1,056.00 **Other Charges CGST TAX** 0.00 KANTA LODING WAGES DAMI SGST TAX 0.00 60.90 60.90 438.90 494.91 **Net Amount** 100,038.00 Amount In Words Rupees One Lakh Thirty Eight 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% 100,037.61 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**