## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5595 21/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHAKTI ROAD LIANCE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: CHIRAWA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MANOJ AGARWAL** Buyer Buyer Details: **ANKUR MANDERLIYA CHIDAWA** GSTIN: UnRegistered Pin: **CHIRAWA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 163.40 4,700.00 0.00 7,679.80 1 Gross Wt: 166.400 Bardana Wt: 3.000 56.0,55.7,54.7-3.0 3.00 90.00 2 **IMALI** 08109020 4,400.00 0.00 3,960.00 90.0/3 Total **253.400** Total 11,639.80 Other Charges 311.20 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 8.70 15.60 108.60 120.00 58.20 **Net Amount** 11,951.00 Amount In Words Rupees Eleven Thousand Nine Hundred Fifty One 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% 11,950.90 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**