BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6070 02/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAIPUR SIKER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **AMBIKA BROKER** Buyer Buyer Details: **KESRIMAL SHARAD KUMAR JAIN** GSTIN: 08AATPJ6810E1ZL Pin: SIKAR State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 11.00 547.30 4,700.00 0.00 25,723.10 1 Gross Wt: 558.300 Bardana Wt: 11.000 50.0,50.9,50.9,51.1,50.6,50.3,50.7,50.8,51.4,50.6,51.0-11.0 Total 11 **547.300** Total 25,723.10 Other Charges 861.90 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 31.90 31.90 229.90 440.00 128.62 **Net Amount** 26,585.00 Amount In Words Rupees Twenty Six Thousand Five Hundred Eighty Five 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% 26,585.42 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**