## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3358 22/07/2024 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: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker KAMAL JI Buyer Buyer Details: SHIV TRADING COMPANY GANGORI BAZAR GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N Pin: **302001 JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 125.20 8,400.00 0.00 10,516.80 1 25.2,25.2,24.8,25.1,24.9 08109020 3.00 163.60 2 **IMALI** 4,300.00 0.00 7,034.80 Bardana Wt: 3.000 Gross Wt: 166.600 55.3,55.4,55.9-3.0 Total **288.800** Total 17,551.60 Other Charges 120.40 **Other Charges CGST TAX** BORI 0.00 SGST TAX 0.00 120.00 **Net Amount** 17,672.00 Amount In Words Rupees Seventeen Thousand Six Hundred Seventy Two 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% 17,671.60 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**