## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3194 16/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NAWALGARH State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Details: **SUBASH & COMPANY NAWALGARH** GSTIN: Unknown Pin: State: Rajasthan Code: 08 **NAWALGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 263.30 **IMALI** 08109020 4,700.00 1 0.00 12,375.10 Gross Wt: 268.300 Bardana Wt: 5.000 54.7,54.7,52.5,52.5,53.9-5.0 Total **263.300** Total 12,375.10 390.90 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 14.50 114.50 200.00 61.88 **Net Amount** 12,766.00 Amount In Words Rupees Twelve Thousand Seven Hundred Sixty Six 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% 12,765.98 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**