## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6817 22/10/2024 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** Buver Buyer Details: **SHIV SHANKAR TRADERS** GSTIN: 08AARPB8567E1ZD Pin: **AJMER** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 15.00 752.90 9,100.00 0.00 68,513.90 1 Gross Wt: 754.400 Bardana Wt: 1.500 50.5,50.3,50.2,50.2,50.2,50.2,50.3,50.4,50.3,50.3,50.4,50.4,50.3 ,50.4,50.0-1.5 Total 15 **752.900** Total 68,513.90 743.10 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 43.50 43.50 313.50 342.57 **Net Amount** 69,257.00 Amount In Words Rupees Sixty Nine Thousand Two Hundred Fifty Seven 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% 69,256.97 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**