## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5426 16/09/2024 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 SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 345.30 4,700.00 0.00 16,229.10 1 Bardana Wt: 7.000 Gross Wt: 352.300 49.8,50.5,50.5,50.2,50.1,50.7,50.5-7.0 Total **345.300** Total 16,229.10 Other Charges 547.90 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 20.30 20.30 146.30 280.00 81.15 **Net Amount** 16,777.00 Amount In Words Rupees Sixteen Thousand Seven Hundred Seventy 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% 16,777.15 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**