BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7179 30/10/2024 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 SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 107.40 4,400.00 0.00 4,725.60 1 Gross Wt: 109.400 Bardana Wt: 2.000 54.5,54.9-2.0 Total **107.400** Total 4,725.60 Other Charges 80.40 **Other Charges CGST TAX** BORI 0.00 SGST TAX 0.00 80.00 **Net Amount** 4,806.00 Amount In Words Rupees Four Thousand Eight Hundred Six 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% 4,805.60 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**