## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6978 25/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHRI SHRI SHYAM LOGITCH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **AMBIKA BROKER** Buyer Buyer Details: **SUBODH TRADERS RANOLI** GSTIN: **08AKSPJ4764E1ZS** Pin: **RANOLI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 99.40 4,700.00 0.00 4,671.80 1 Gross Wt: 101.400 Bardana Wt: 2.000 50.5,50.9-2.0 Total **99.400** Total 4,671.80 157.20 Other Charges **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 5.80 5.80 41.80 80.00 23.36 **Net Amount** 4,829.00 Amount In Words Rupees Four Thousand Eight Hundred Twenty Nine 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% 4,828.56 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**