## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3660 30/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14EG0877 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker METHI JI Buyer Buyer Details: SHIV SHANKAR TRADERS KUKER KHEDA MANDI GSTIN: 08CWMPS0586B1Z9 PAN No. CWMPS0586B Pin: 302013 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 30.00 4,700.00 0.00 1,410.00 1 30.0 **IMALI** 08109020 1.00 53.10 2 4,700.00 0.00 2,495.70 Bardana Wt: 1.000 Gross Wt: 54.100 54.1-1.0 Total **83.100** Total 3,905.70 Other Charges 67.30 **Other Charges CGST TAX** LODING BORI 0.00 KANTA DAMI SGST TAX 0.00 2.90 5.20 40.00 19.53 **Net Amount** 3,973.00 Amount In Words Rupees Three Thousand Nine Hundred Seventy Three 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% 3,973.33 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**