## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7844 19/11/2024 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 3.00 147.50 4,650.00 0.00 6,858.75 1 Gross Wt: 150.500 Bardana Wt: 3.000 50.0,50.3,50.2-3.0 Total **147.500** Total 6.858.75 Other Charges 234.25 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 8.70 8.70 62.70 120.00 34.29 **Net Amount** 7,093.00 Amount In Words Rupees Seven Thousand Ninety 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% 7,093.14 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**