## **BILL OF SUPPLY**

Dated Invoice No. **RAJORIYA BROTHERS** RB/2024-25/5189 11/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI SHANKAR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BRAJ MOHAN JI KHUTETA** Buyer Buyer Details: **SHIV SHANKAR TRADERS** GSTIN: 08AARPB8567E1ZD Pin: **AJMER** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 08109020 25.00 1,250.40 9,400.00 0.00 117,537.60 1 Gross Wt: 1,252.900 Bardana Wt: 2.500 50.2,50.2,49.9,50.2,50.5,50.3,50.2,50.3,50.3,50.2,50.4,47.3,50.2 ,50.2,50.2,50.2,50.3,50.3,50.3,50.2,50.2,50.2,50.2,50.2,50.2,50.2 Total **1,250.400** Total 117,537.60 Other Charges 1,255.40 **Other Charges CGST TAX** 0.00 KANTA LODING WAGES DAMI SGST TAX 0.00 72.50 72.50 522.50 587.69 **Net Amount** 118,793.00 Amount In Words Rupees One Lakh Eighteen Thousand Seven Hundred Ninety Three Only. **HSN Code CGST SGST** Our Bankers: 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% 118,792.79 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**