## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6868 22/10/2024 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 **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 125.70 8,400.00 0.00 10,558.80 1 24.9,25.2,25.8,24.9,24.9 08109020 3.00 161.20 **IMALI** 2 4,400.00 0.00 7,092.80 Bardana Wt: 3.000 Gross Wt: 164.200 54.2,55.1,54.9-3.0 1.00 3 **SAWAK** 11043000 30.00 104.00 0.00 3,120.00 Total **316.900** Total 20,771.60 Other Charges 120.40 **Other Charges CGST TAX** 0.00 BORI SGST TAX 0.00 120.00 **Net Amount** 20,892.00 Amount In Words Rupees Twenty Thousand Eight Hundred Ninety Two 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% 17,771.60 0.00 0.00 11043000 CGST 0.0%+SGST 0.0% 3,120.00 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**