BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5717 25/09/2024 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** Buver Buyer Details: **SHIV SHANKAR TRADERS** GSTIN: 08AARPB8567E1ZD Pin: **AJMER** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 15.00 812.80 4,400.00 0.00 35,763.20 1 Gross Wt: 827.800 Bardana Wt: 15.000 55.2,54.8,56.2,55.1,55.5,54.9,54.9,54.9,55.2,55.3,55.3,55.3,55.1 ,55.1,55.0-15.0 Total 15 **812.800** Total 35,763.20 Other Charges 1,179.80 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 43.50 43.50 313.50 600.00 178.82 **Net Amount** 36,943.00 Amount In Words Rupees Thirty Six Thousand Nine Hundred Forty 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% 36,942.52 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**