## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5177 10/09/2024 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: SATYANARAYAN SHRIRAM SIKAR GSTIN: 08ABHPP9315M1Z2 PAN No. ABHPP9315M Pin: 332001 State: Rajasthan SIKAR Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 99.20 4,700.00 0.00 4,662.40 1 Gross Wt: 101.200 Bardana Wt: 2.000 51.0,50.2-2.0 Total **99.200** Total 4,662.40 Other Charges 156.60 **Other Charges CGST TAX** LODING WAGES 0.00 KANTA BORI DAMI SGST TAX 0.00 5.80 5.80 41.80 80.00 23.31 **Net Amount** 4,819.00 Amount In Words Rupees Four Thousand Eight Hundred Nineteen 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% 4,819.11 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**