BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3956 06/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GE5557 FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Buyer Details: **GOPIRAM SHANKARLAL SIKER** GSTIN: UnRegistered Pin: **332001** SIKER State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 10.00 490.40 4,650.00 0.00 22,803.60 1 Gross Wt: 500.400 Bardana Wt: 10.000 50.3,50.0,49.3,50.1,50.2,50.3,50.6,49.4,50.0,50.2-10.0 Total 10 **490.400** Total 22,803.60 Other Charges 572.40 **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 29.00 29.00 400.00 114.02 **Net Amount** 23,376.00 Amount In Words Rupees Twenty Three Thousand Three Hundred Seventy Six 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% 23,375.62 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**