BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2855 04/07/2024 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 Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KAMAL JI** Buyer Details: SHIV TRADING COMPANY GANGORI BAZAR GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 125.40 **IMALI** 08109020 1 8,400.00 0.00 10,533.60 25.0,25.0,25.0,25.1,25.3 08109020 3.00 151.30 2 **IMALI** 4,300.00 0.00 6,505.90 Gross Wt: 154.300 Bardana Wt: 3.000 55.3,55.0,44.0-3.0 Total **276.700** Total 17,039.50 120.50 Other Charges Other Charges **CGST TAX** 0.00 BORI SGST TAX 0.00 120.00 **Net Amount** 17,160.00 Amount In Words Rupees Seventeen Thousand One Hundred Sixty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 17,159.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory