## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/604 12/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001 Pymt Mode: CREDIT Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter SIKANDRA GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **ANKIT BADYA** Buyer Details: **JAIN TRADERS** GSTIN: Unknown Pin: State: Rajasthan **SIKANDRA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 **IMALI** 08109020 54.00 1 4,100.00 0.00 2,214.00 Gross Wt: 55.000 Bardana Wt: 1.000 55.0-1.0 25.00 1.00 08109020 **IMALI** 9,700.00 0.00 2,425.00 25.0 Total **79** Total 4,639.00 108.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 5.00 40.00 40.00 23.20 **Net Amount** 4,747.00 Amount In Words Rupees Four Thousand Seven Hundred Forty Seven Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 Value IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 4,747.20 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**