BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4930 02/09/2024 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: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker KAMAL JI Buyer Buyer Details: SHIV TRADING COMPANY GANGORI BAZAR GSTIN: 08AAQPK4707N1Z4 PAN No. AAQPK4707N **JAIPUR** Pin: **302001** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 109.20 4,400.00 0.00 4,804.80 1 Gross Wt: 111.200 Bardana Wt: 2.000 55.2,56.0-2.0 5.00 125.20 08109020 2 **IMALI** 8,400.00 0.00 10,516.80 25.0,24.8,25.2,25.1,25.1 Total **234.400** Total 15,321.60 Other Charges 80.40 **Other Charges CGST TAX** BORI 0.00 SGST TAX 0.00 80.00 **Net Amount** 15,402.00 Amount In Words Rupees Fifteen Thousand Four Hundred Two 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% 15,401.60 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**