## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3277 18/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VINAYAK FRIGHT CARRIER Phone: 0141-2324366,7726949035 Vehicle No 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 3.00 146.10 4,700.00 0.00 6,866.70 1 Gross Wt: 149.100 Bardana Wt: 3.000 49.1,50.1,49.9-3.0 Total **146.100** Total 6.866.70 234.30 Other Charges **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 8.70 8.70 62.70 120.00 34.33 **Net Amount** 7,101.00 Amount In Words Rupees Seven Thousand One Hundred One 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% 7,101.13 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**