BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3750 01/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VIKRAM Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **AMBIKA BROKER** Buyer Buyer Details: **KESRIMAL SHARAD KUMAR JAIN** GSTIN: 08AATPJ6810E1ZL Pin: SIKAR State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 223.50 4,600.00 0.00 10,281.00 1 Gross Wt: 228.500 Bardana Wt: 5.000 50.7,47.6,31.0,54.9,44.3-5.0 Total **223.500** Total 10,281.00 385.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 51.41 **Net Amount** 10,666.00 Amount In Words Rupees Ten Thousand Six Hundred Sixty 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% 10,665.91 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**