## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5897 28/09/2024 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 5.00 125.50 8,400.00 0.00 10,542.00 1 25.0,25.1,25.1,25.1,25.2 **IMALI** 08109020 4.00 216.20 2 4,400.00 0.00 9,512.80 Bardana Wt: 4.000 Gross Wt: 220.200 55.2,55.0,55.0,55.0-4.0 Total **341.700** Total 20,054.80 Other Charges 160.20 **Other Charges CGST TAX** BORI 0.00 SGST TAX 0.00 160.00 **Net Amount** 20,215.00 Amount In Words Rupees Twenty Thousand Two Hundred Fifteen 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% 20,214.80 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**