BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4329 17/08/2024 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: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Buyer Details: **DEEPAK AGARWAL SIKER** GSTIN: UnRegistered Pin: SIKER State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 98.50 4,700.00 0.00 4,629.50 1 Gross Wt: 100.500 Bardana Wt: 2.000 50.8,49.7-2.0 Total **98.500** Total 4,629.50 Other Charges 156.50 **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI 0.00 SGST TAX 5.80 5.80 41.80 80.00 23.15 **Net Amount** 4,786.00 Amount In Words Rupees Four Thousand Seven Hundred Eighty 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% 4,786.05 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**