BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7182 30/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ23GC6695 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Buyer Details: **CHANDRA TRADING COMPANY SIKER** GSTIN: 08ACFPM8069E1ZD PAN No. ACFPM8069E Pin: **332001** SIKER State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 1.00 30.00 104.00 0.00 3,120.00 1 08109020 1.00 25.00 **IMALI** 9,500.00 2 0.00 2,375.00 25.0 Total 2 55 Total 5,495.00 Other Charges 34.00 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES DAMI SGST TAX 0.00 2.30 2.30 2.30 27.48 **Net Amount** 5,529.00 Amount In Words Rupees Five Thousand Five Hundred Twenty Nine 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 11043000 CGST 0.0%+SGST 0.0% 3,137.90 0.00 0.00 0.00 08109020 CGST 0.0%+SGST 0.0% 0.00 2,391.48 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory