## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7770 16/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **BIKANER GOLDEN** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: BIKANER State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker VIJAY MODI Buyer Buyer Details: **RADHA KISHAN SURAJMAL** GSTIN: 08AABFR4984M1ZK PAN No. AABFR4984M **BIKANER** Pin: 334001 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 350.30 10,000.00 0.00 35,030.00 1 49.5,50.5,50.2,49.6,50.5,50.0,50.0 Total **350.300** Total 35,030.00 362.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 20.30 20.30 146.30 175.15 **Net Amount** 35,392.00 Amount In Words Rupees Thirty Five Thousand Three Hundred Ninety Two 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% 35,392.05 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**