BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6637 16/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI SHANKAR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BRAJ MOHAN JI KHUTETA** Buver Buyer Details: **SHIV SHANKAR TRADERS** GSTIN: 08AARPB8567E1ZD Pin: **AJMER** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 9.00 475.50 4,300.00 0.00 20,446.50 1 Gross Wt: 484.500 Bardana Wt: 9.000 54.6,49.9,49.9,54.8,55.4,54.9,55.1,54.8,55.1-9.0 Total **475.500** Total 20,446.50 702.50 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 26.10 26.10 188.10 360.00 102.23 **Net Amount** 21,149.00 Amount In Words Rupees Twenty One Thousand One Hundred Forty 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 08109020 CGST 0.0%+SGST 0.0% 21,149.03 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**