BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1 01/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI.JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter PREM KRIPA COLD TRANSFER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **KAMAL JI** Buyer Details: **S K BROTHERS GANGORI BAZAR** GSTIN: 08ABHFS0417M1ZZ PAN No. ABHFS0417M Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 08109020 50.00 2,695.60 1 **IMALI** 3,650.00 0.00 98,389.40 Gross Wt: 2,750.600 Bardana Wt: 55.000 54.9,54.7,55.1,55.2,55.1,54.9,55.2,55.0,55.1,55.1,55.1,55.1,55.0 ,55.0,54.9,54.8,54.8,54.5,55.1,54.9,54.5,55.0,55.1,55.0,55.0,55. .1,55.0,55.2,55.1,55.0,55.1,54.8,55.0,55.1,55.0,55.0,55.0-55.0 Total **2,695.600** Total 98,389.40 2,771.60 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 140.00 140.00 2000.00 491.95 **Net Amount** 101,161.00 Amount In Words Rupees One Lakh One Thousand One Hundred Sixty One Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 101,161.35 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**