## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5105 07/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SONU SHARMA** Buyer Buyer Details: **AGRAWAL TRADERS BANDIKOI** GSTIN: 08ABRPA9949E2Z7 PAN No. ABRPA9949E **BANDIKOI** Pin: 303313 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 55.00 4,700.00 0.00 2,585.00 1 Gross Wt: 56.000 Bardana Wt: 1.000 56.0-1.0 Total 1 55 Total 2,585.00 Other Charges 80.00 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI 0.00 SGST TAX 2.90 2.90 20.90 40.00 12.93 **Net Amount** 2,665.00 Amount In Words Rupees Two Thousand Six Hundred Sixty Five 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% 2,664.63 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**