## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6941 24/10/2024 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 8.00 431.30 4,200.00 0.00 18,114.60 1 Gross Wt: 439.300 Bardana Wt: 8.000 54.7,55.2,54.8,54.8,55.0,55.0,55.0,54.8-8.0 Total **431.300** Total 18,114.60 624.40 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 23.20 23.20 167.20 320.00 90.57 **Net Amount** 18,739.00 Amount In Words Rupees Eighteen Thousand Seven Hundred Thirty 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% 18,738.77 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**