BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3909 05/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter ROSHAN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NADBAI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker PRAMODJI MITTAL Buyer Buyer Details: **SHRIYANSH TRADERS NADBHAI** GSTIN: **08BWQPJ2264J1Z3** PAN No. BWQPJ2264J Pin: **NADBAI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 147.30 4,700.00 0.00 6,923.10 1 Gross Wt: 150.300 Bardana Wt: 3.000 50.1,50.0,50.2-3.0 Total **147.300** Total 6,923.10 Other Charges 234.90 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 8.70 8.70 62.70 120.00 34.62 **Net Amount** 7,158.00 Amount In Words Rupees Seven Thousand One Hundred Fifty Eight 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% 7,157.82 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**