BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4182 14/08/2024 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** Buyer Buyer Details: **SHIV SHANKAR TRADERS** GSTIN: 08AARPB8567E1ZD Pin: **AJMER** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 08109020 21.00 1,051.30 9,400.00 0.00 98,822.20 1 Gross Wt: 1,053.400 Bardana Wt: 2.100 50.2,50.2,50.3,50.2,50.0,50.1,50.2,50.2,50.0,50.0,50.1,50.4,50.0 ,50.2,50.1,50.0,50.3,50.0,50.1,50.5,50.3-2.1 Total **1,051.300** Total 98,822.20 21 Other Charges 1,054.80 **Other Charges CGST TAX** 0.00 KANTA LODING WAGES DAMI SGST TAX 0.00 60.90 60.90 438.90 494.11 **Net Amount** 99,877.00 Amount In Words Rupees Ninety Nine Thousand Eight Hundred Seventy Seven 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% 99,877.01 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**