BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5176 10/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAIPUR SIKER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: SIKAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **AMBIKA BROKER** Buyer Buyer Details: **KESRIMAL SHARAD KUMAR JAIN** GSTIN: 08AATPJ6810E1ZL Pin: SIKAR State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 245.70 4,700.00 0.00 11,547.90 1 Gross Wt: 250.700 Bardana Wt: 5.000 50.7,49.5,50.3,50.0,50.2-5.0 Total **245.700** Total 11,547.90 Other Charges 391.10 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 57.74 **Net Amount** 11,939.00 Amount In Words Rupees Eleven Thousand Nine 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% 11,939.14 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**