BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1425 13/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ32GC7841 FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Details: **GOPIRAM SHANKARLAL SIKER** GSTIN: UnRegistered Pin: 332001 State: Rajasthan SIKER Code: **08 GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 10.00 487.70 **IMALI** 08109020 1 4,200.00 0.00 20,483.40 Gross Wt: 497.700 Bardana Wt: 10.000 49.7,49.6,49.7,49.6,49.7,49.4,50.0,50.0,50.2,49.8-10.0 Total 10 **487.700** Total 20,483.40 560.60 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 29.00 29.00 400.00 102.42 **Net Amount** 21,044.00 Amount In Words Rupees Twenty One Thousand Forty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 21,043.82 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**