## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6959 25/10/2024 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 15.00 813.70 4,200.00 0.00 34,175.40 1 Gross Wt: 828.700 Bardana Wt: 15.000 55.4,55.2,55.0,54.8,55.1,55.0,56.0,55.0,55.4,55.2,55.0,55.4,55.4 ,55.1,55.7-15.0 Total 15 **813.700** Total 34,175.40 Other Charges 1,171.60 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 43.50 43.50 313.50 600.00 170.88 **Net Amount** 35,347.00 Amount In Words Rupees Thirty Five Thousand Three Hundred Forty 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% 35,346.78 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**