BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5270 12/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NAWALGARH State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Buyer Details: **SUBASH & COMPANY NAWALGARH** GSTIN: Unknown Pin: **NAWALGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 270.50 4,700.00 0.00 12,713.50 1 Gross Wt: 275.500 Bardana Wt: 5.000 55.2,55.5,53.7,55.7,55.4-5.0 Total **270.500** Total 12,713.50 397.50 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 63.57 **Net Amount** 13,111.00 Amount In Words Rupees Thirteen Thousand One Hundred Eleven 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% 13,110.57 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**