BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5719 25/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GP4601 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Buyer Details: SANTOSH SALES CORPORATION PRATAP NAGAR GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B Pin: 302033 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 25.00 9,700.00 0.00 2,425.00 1 25.0 **IMALI** 08109020 1.00 25.00 2 8,500.00 0.00 2,125.00 25.0 Total 2 **50** Total 4,550.00 32.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 DAMI SGST TAX 0.00 4.60 4.60 22.76 **Net Amount** 4,582.00 Amount In Words Rupees Four Thousand Five Hundred Eighty Two 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% 4,581.96 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**