## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7172 29/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 3803 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **PAREEKJI** Broker Buyer Buyer Details: **BHURAMAL BHAGERATH PRASAD, SODALA** GSTIN: 08ABYPA1013A1ZA PAN No. ABYPA1013A **JAIPUR** Pin: 302006 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 6.00 150.20 8,200.00 0.00 12,316.40 1 25.1,25.1,25.0,24.8,25.0,25.2 Total **150.200** Total 12,316.40 Other Charges 91.60 **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 30.00 61.58 **Net Amount** 12,408.00 Amount In Words Rupees Twelve Thousand Four Hundred Eight 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% 12,407.98 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**