BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7624 12/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AMAR GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: **GOVINDAM DEVLI** GSTIN: 08AJDPG2102M1ZJ PAN No. AJDPG2102M Pin: 304804 State: Rajasthan **DEVLI** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 50.00 9,500.00 0.00 4,750.00 1 50.0 KACHI ALU PAPADI 07129060 1.00 12.00 2 142.00 0.00 1,704.00 Gross Wt: 13.000 Bardana Wt: 1.000 13.0-1.0 Total 2 **62** Total 6,454.00 Other Charges 76.00 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 5.20 35.90 2.90 32.27 **Net Amount** 6,530.00 Amount In Words Rupees Six Thousand Five Hundred Thirty 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% 4,800.45 0.00 0.00 07129060 CGST 0.0%+SGST 0.0% 0.00 0.00 1,729.82 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory