BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3781 02/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 31.07.2024 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker MAHESHJI RAKESHJI Buyer Buyer Details: **BALAJI ENTERPRISES SURAJPOL MANDI** GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 50.00 9,600.00 0.00 4,800.00 1 25.0,25.0 Total 2 **50** Total 4,800.00 34.00 Other Charges **Other Charges CGST TAX** LODING 0.00 DAMI SGST TAX 0.00 10.00 24.00 **Net Amount** 4,834.00 Amount In Words Rupees Four Thousand Eight Hundred Thirty Four 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% 4,834.00 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**