BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5256 12/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter RAJAWAT Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **LOHIYA BROKER** Buyer Buyer Details: **JAJU SONS** GSTIN: 08AAMFJ0417G1ZI PAN No. AAMFJ0417G Pin: 342902 State: Rajasthan **GOTAN** Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 50.00 9,600.00 0.00 4,800.00 1 50.0 **IMALI** 08109020 2.00 20.00 2 12,000.00 0.00 2,400.00 20.0/2 Total 3 **70** Total 7,200.00 98.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 2.90 7.50 51.50 36.00 **Net Amount** 7,298.00 Amount In Words Rupees Seven Thousand Two Hundred Ninety 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% 7,297.90 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**