BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6306 07/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AMBIKA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BABULALJI BROKER** Buyer Buyer Details: **SHAKTI MARKETING KUCHAMAN** GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R **KUCHAMAN** Pin: 341508 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 74.90 9,500.00 0.00 7,115.50 1 24.9,24.9,25.1 Total **74.900** Total 7,115.50 95.50 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 6.90 6.90 45.90 35.58 **Net Amount** 7,211.00 Amount In Words Rupees Seven Thousand Two Hundred Eleven 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% 7,210.78 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**