BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7801 18/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHASHPURA KOTPUTLI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: **BHAWARJI & SONS** GSTIN: 08CEEPS7834G1Z3 PAN No. CEEPS7834G Pin: **KOTPUTLI** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 100.00 9,500.00 0.00 9,500.00 1 50.0,50.0 Total 2 100 Total 9,500.00 101.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI 0.00 SGST TAX 5.80 5.80 41.80 47.50 **Net Amount** 9,601.00 Amount In Words Rupees Nine Thousand Six Hundred One 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% 9,600.90 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**