BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6894 23/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GLOBE QTS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker JETHANANDJI MORDHANI Buyer Buyer Details: **DHARAMDAS DAULATRAM KHERTHAL** GSTIN: UnRegistered Pin: **KHERTHAL** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 19.80 11,000.00 0.00 2,178.00 1 19.8 Total **19.800** Total 2,178.00 31.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 2.30 2.30 15.30 10.89 **Net Amount** 2,209.00 Amount In Words Rupees Two Thousand Two Hundred Nine 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% 2,208.79 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**