BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6546 14/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHRI LAKSHMI GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: ALWAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SALESHJI Buyer Buyer Details: **H M TRADERS** GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H Pin: 301001 State: Rajasthan **ALWAR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 125.00 9,500.00 0.00 11,875.00 1 25.0,25.0,25.0,25.0,25.0 Total 5 125 Total 11,875.00 159.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 11.50 11.50 76.50 59.38 **Net Amount** 12,034.00 Amount In Words Rupees Twelve Thousand 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% 12,033.88 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**