BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6383 08/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No SHIVAM TRADING FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RAMRAKH JI Buyer Buyer Details: **MAHESH KUMAR JHAJU & COMPANY LADNU** GSTIN: 08AATPJ6208N1Z2 PAN No. AATPJ6208N **LADNU** Pin: 341306 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate IMLI 0813 08134010 1.00 10.00 120.00 0.00 1,200.00 10.0 Total 1 10 Total 1,200.00 Other Charges 9.00 **Other Charges CGST TAX** DAMI LODING 0.00 SGST TAX 0.00 6.00 2.90 **Net Amount** 1,209.00 Amount In Words Rupees One 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 08134010 CGST 0.0%+SGST 0.0% 1,208.90 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**