BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7765 16/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KOTPUTALI GOODS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: PAWTA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJESHJI PARWAL** Buyer Buyer Details: MANGAL CHAND PRADEEP KUMAR GSTIN: Unknown Pin: **PAWTA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 75.20 8,500.00 0.00 6,392.00 1 25.2,25.0,25.0 Total **75.200** Total 6,392.00 92.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 6.90 6.90 45.90 31.96 **Net Amount** 6,484.00 Amount In Words Rupees Six Thousand Four Hundred Eighty 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% 6,483.66 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**