BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6334 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 RJ14GF9311 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Buyer Details: SANTOSH SALES CORPORATION PRATAP NAGAR GSTIN: 08ATKPK7193B1ZI PAN No. ATKPK7193B Pin: 302033 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 50.20 8,500.00 0.00 4,267.00 1 Gross Wt: 50.300 Bardana Wt: 0.100 50.3-0.1 Total **50.200** Total 4,267.00 27.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 DAMI SGST TAX 0.00 2.90 2.90 21.34 **Net Amount** 4,294.00 Amount In Words Rupees Four Thousand Two Hundred Ninety 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% 4,294.14 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**