**BILL OF SUPPLY** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5319 13/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No SUNDER FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker PAREEKJI MANDI Buyer Buyer Details: **MODI TRAADERS BENAD ROAD JAIPUR** GSTIN: 08GHPPM2051H1Z3 PAN No. GHPPM2051H Pin: 302012 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 30.00 4,700.00 0.00 1,410.00 1 30.0 **SAWAK** 11043000 1.00 25.00 2 103.00 0.00 2,575.00 Total 2 55 Total 3,985.00 Other Charges 25.00 **Other Charges CGST TAX** WAGES 0.00 DAMI LODING 0.00 SGST TAX 2.30 19.93 2.30 **Net Amount** 4,010.00 Amount In Words Rupees Four Thousand Ten 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% 1,419.35 0.00 0.00 0.00 11043000 CGST 0.0%+SGST 0.0% 2,590.18 0.00 **Remarks:** 

Page 1 of 1

Terms:

For RAJORIYA BROTHERS

**Authorised Signatory**