BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5533 19/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AGARWAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **S D BROKER** Buyer Buyer Details: R M TRADING COMPANY KHERTHAL GSTIN: 08AEOPG3547A1ZP PAN No. AEOPG3547A Pin: **KHERTHAL** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 50.00 8,400.00 0.00 4,200.00 1 50.0 **IMALI** 08109020 2.00 60.00 2 4,400.00 0.00 2,640.00 60.0/2 Total 3 110 Total 6,840.00 96.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI 0.00 SGST TAX 2.90 7.50 51.50 34.20 **Net Amount** 6,936.00 Amount In Words Rupees Six Thousand Nine Hundred Thirty Six 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% 6,936.10 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**