BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7405 07/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SARASWATI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **VIJAY BROKER** Buyer Buyer Details: **SURAJ DRYFRUITES AJMER** GSTIN: 08AKGPG5453M1ZU PAN No. AKGPG5453M Pin: **305001 AJMER** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 150.70 10,000.00 0.00 15,070.00 1 Gross Wt: 151.000 Bardana Wt: 0.300 50.5,50.2,50.3-0.3 Total **150.700** Total 15,070.00 155.00 Other Charges **Other Charges CGST TAX** LODING 0.00 KANTA WAGES DAMI SGST TAX 0.00 8.70 8.70 62.70 75.35 **Net Amount** 15,225.00 Amount In Words Rupees Fifteen Thousand Two Hundred Twenty Five 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% 15,225.45 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**