BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3225 17/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 0329 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: TURANT SAMADHAN INDIAN PVT LTD SHASTRI N GSTIN: 08AADCT8444P1ZL PAN No. AADCT8444P **JAIPUR** Pin: 302018 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 125.30 8,500.00 0.00 10,650.50 1 25.1,25.1,25.1,25.1,24.9 **IMALI** 08109020 2.00 50.30 2 9,700.00 0.00 4,879.10 25.1,25.2 Total **175.600** Total 15,529.60 Other Charges 112.40 **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 35.00 77.65 **Net Amount** 15,642.00 Amount In Words Rupees Fifteen Thousand Six Hundred Forty Two 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% 15,642.25 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**