BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7554 11/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VISHNU Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: BASSI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker METHI JI Buyer Buyer Details: RAMBABU VINOD KUMAR BASSI GSTIN: 08AERPD4309L1Z8 PAN No. AERPD4309L Pin: 303301 State: Rajasthan **BASSI** Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 25.00 9,400.00 0.00 2,350.00 1 25.0 Total 1 25 Total 2,350.00 32.00 Other Charges **Other Charges CGST TAX** KANTA LODING WAGES 0.00 DAMI SGST TAX 0.00 2.30 2.30 15.30 11.75 **Net Amount** 2,382.00 Amount In Words Rupees Two Thousand Three Hundred Eighty 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% 2,381.65 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**