BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7460 08/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AMAR GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: **DEWLI** State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SIYARAMJI SETHE Buyer Buyer Details: **SHUBHAM TRADERS** GSTIN: 08AFEPS6128N1ZV Pin: **DEWALI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 50.20 10,000.00 0.00 5,020.00 1 50.2 Total **50.200** Total 5,020.00 52.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 2.90 2.90 20.90 25.10 **Net Amount** 5,072.00 Amount In Words Rupees Five Thousand Seventy 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% 5,071.80 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**