## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6208 05/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GJ1783 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **VINAYAK BROKERS** Buyer Buyer Details: SHRI SHYAM KRIPA AGENCY SURAJPOL GSTIN: 08AMYPD3831C1Z2 PAN No. AMYPD3831C Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 6.00 150.00 8,400.00 0.00 12,600.00 1 25.0,25.0,24.8,25.1,25.0,25.1 **IMALI** 08109020 4.00 120.00 2 4,400.00 0.00 5,280.00 120.0/4 Total 10 270 Total 17,880.00 Other Charges 126.00 **Other Charges CGST TAX** KANTA LODING 0.00 DAMI SGST TAX 0.00 13.80 23.00 89.40 **Net Amount** 18,006.00 Amount In Words Rupees Eighteen Thousand 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% 18,006.20 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**