## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4087 10/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GR2758 FSSAI Lic.No.: 12219026000329 Delivery Station: SURAJPOLE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: **SUNDARDASJI SURAJPOL JAIPUR** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 6.00 150.20 8,400.00 0.00 12,616.80 1 25.0,25.0,25.0,25.2,25.0,25.0 Total **150.200** Total 12,616.80 Other Charges 90.20 **Other Charges CGST TAX** KANTA LODING 0.00 DAMI SGST TAX 0.00 13.80 13.80 63.08 **Net Amount** 12,707.00 Amount In Words Rupees Twelve Thousand Seven Hundred Seven 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% 12,707.48 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**