BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2678 29/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 4121 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RAMESHJI JHALANI Buyer Buyer Details: **GOVIND TRADERS SANGANER** GSTIN: 08AAMPD7936L1Z6 PAN No. AAMPD7936L Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 59.90 10,500.00 0.00 6,289.50 1 19.8,20.1,20.0 Total **59.900** Total 6,289.50 Other Charges 46.50 **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 15.00 31.45 **Net Amount** 6,336.00 Amount In Words Rupees Six Thousand Three Hundred Thirty 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% 6,335.95 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**