BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6336 08/10/2024 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: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: **SUNDARDAS JAIPUR** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 175.00 8,400.00 0.00 14,700.00 1 25.0,25.0,25.0,25.0,25.0,25.0 Total 7 **175** Total 14,700.00 106.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 DAMI 0.00 SGST TAX 16.10 16.10 73.50 **Net Amount** 14,806.00 Amount In Words Rupees Fourteen Thousand Eight Hundred 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% 14,805.70 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**