## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3220 17/07/2024 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: 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 6.00 150.60 8,400.00 0.00 12,650.40 1 25.1,25.1,25.1,25.1,25.0,25.2 Total **150.600** Total 12,650.40 Other Charges 90.60 **Other Charges CGST TAX** KANTA LODING 0.00 DAMI SGST TAX 0.00 13.80 13.80 63.25 **Net Amount** 12,741.00 Amount In Words Rupees Twelve Thousand Seven Hundred Forty One 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% 12,741.25 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**