BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3864 03/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHAKTI ROAD LIANCE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GOPINATH BROKER** Buyer Buyer Details: PRABHUDAYAL TARACHAND CHEDAWA GSTIN: 08AECPM2035F1ZW PAN No. AECPM2035F Pin: 333026 State: Rajasthan **CHEDAWA** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 4.00 120.00 4,400.00 0.00 5,280.00 1 30.0,30.0,30.0,30.0 Total 4 120 Total 5,280.00 119.00 Other Charges **Other Charges CGST TAX** LODING 0.00 WAGES DAMI SGST TAX 0.00 9.20 83.60 26.40 **Net Amount** 5,399.00 Amount In Words Rupees Five Thousand Three Hundred Ninety Nine 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% 5,399.20 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**