BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7685 14/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MUKESH Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **VINAYAK BROKERS** Buyer Buyer Details: SHRI SHYAM KRIPA AGENCY SURAJPOL GSTIN: 08AMYPD3831C1Z2 PAN No. AMYPD3831C Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 15.00 375.00 8,400.00 0.00 31,500.00 1 ,25.0,25.0 3.00 90.00 **IMALI** 08109020 4,400.00 0.00 3,960.00 90.0/3 Total 18 **465** Total 35,460.00 253.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 DAMI SGST TAX 0.00 34.50 41.40 177.30 **Net Amount** 35,713.00 Amount In Words Rupees Thirty Five Thousand Seven Hundred Thirteen 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% 35,713.20 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**