BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6134 03/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VIJAY LAKSHMI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **CHODHARY BROKER** Buyer Buyer Details: **TAYAL TRADERS BHIWADI** GSTIN: 08AANPT4837B1ZG PAN No. AANPT4837B **BHIWADI** Pin: 301019 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 4.00 120.00 4,500.00 0.00 5,400.00 1 120.0/4 Total 4 120 Total 5,400.00 97.00 Other Charges **Other Charges CGST TAX** LODING WAGES 0.00 DAMI SGST TAX 0.00 9.20 61.20 27.00 **Net Amount** 5,497.00 Amount In Words Rupees Five Thousand Four Hundred Ninety Seven 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% 5,497.40 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**