BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7350 06/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AMBIKA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAMRAKH JI** Buyer Buyer Details: HARISH ENTERPRISES KUCHAMAN GSTIN: 08BQAPS9517D1ZP PAN No. BQAPS9517D **KUCHAMAN** Pin: 341508 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 25.00 9,500.00 0.00 2,375.00 1 25.0 KACHI ALU PAPADI 07129060 1.00 26.10 2 111.00 0.00 2,897.10 26.1 Total **51.100** Total 5,272.10 Other Charges 63.90 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES DAMI SGST TAX 0.00 4.60 30.30 2.30 26.37 **Net Amount** 5,336.00 Amount In Words Rupees Five Thousand Three Hundred Thirty 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% 2,406.78 0.00 0.00 07129060 CGST 0.0%+SGST 0.0% 0.00 0.00 2,928.89 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory