BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7115 28/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHYAM 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 Buyer Buyer Details: **RAMSWARUPE RADHESHYAM** GSTIN: 08AANFR8176K1ZC PAN No. AANFR8176K Pin: **302001 JAIPUR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 50.00 10,000.00 0.00 5,000.00 1 24.9,25.1 Total 2 **50** Total 5,000.00 Other Charges 0.00 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 5,000.00 Amount In Words Rupees Five Thousand Only. Our Bankers: **HSN Code** Assessable **CGST SGST** Tax Description Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 5,000.00 08109020 CGST 0.0%+SGST 0.0% 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**