BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3656 29/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 4121 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **PAREEKJI** Broker Buyer Buyer Details: **BHURAMAL BHAGERATH PRASAD, SODALA** GSTIN: 08ABYPA1013A1ZA PAN No. ABYPA1013A **JAIPUR** Pin: 302006 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 76.10 8,200.00 0.00 6,240.20 1 25.1,25.1,25.9 Total **76.100** Total 6,240.20 45.80 Other Charges **Other Charges CGST TAX** WAGES 0.00 DAMI 0.00 SGST TAX 15.00 31.20 **Net Amount** 6,286.00 Amount In Words Rupees Six Thousand Two Hundred Eighty 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% 6,286.40 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**