BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5545 19/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No UP25ET3669 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker PRADEEPJI Buyer Buyer Details: PRAKASH TRADERS HALDWANI (NAINITAL) GSTIN: 05AHMPG1528Q1Z1 PAN No. AHMPG1528Q Pin: 263139 State: Uttarakhand NAINITAL Code: 05 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 25.00 750.00 4,200.00 0.00 31,500.00 1 750.0/25 Total 25 **750** Total 31,500.00 598.00 Other Charges **Other Charges CGST TAX** LODING 0.00 WAGES DAMI SGST TAX 0.00 57.50 382.50 157.50 **Net Amount** 32,098.00 Amount In Words Rupees Thirty Two Thousand Ninety Eight 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 IGST 0.0% 32,097.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**