BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5964 30/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 895 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker MAHESHJI RAKESHJI Buyer Buyer Details: **BALAJI ENTERPRISES SURAJPOL MANDI** GSTIN: 08AHIPG3254H1ZF PAN No. AHIPG3254H Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Amount Weight Rate Rate **IMALI** 08109020 3.00 74.70 9,600.00 0.00 7,171.20 1 24.9,24.9,24.9 Total **74.700** Total 7,171.20 Other Charges 50.80 **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 15.00 35.86 **Net Amount** 7,222.00 Amount In Words Rupees Seven Thousand Two Hundred Twenty Two 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% 7,222.06 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**