BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6701 18/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 5657 4121 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **CHANDRA PRAKESH JI KHUTETA** Buyer Buyer Details: **GOVIND TRADERS SANGANER** GSTIN: 08AAMPD7936L1Z6 PAN No. AAMPD7936L Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 8.00 200.30 9,500.00 0.00 19,028.50 1 25.0,25.0,25.0,24.9,25.0,25.1,25.1,25.2 **IMALI** 08109020 4.00 79.50 2 11,000.00 0.00 8,745.00 19.6,20.0,20.0,19.9 Total 12 **279.800** Total 27,773.50 Other Charges 198.50 **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 60.00 138.87 **Net Amount** 27,972.00 Amount In Words Rupees Twenty Seven Thousand Nine Hundred Seventy 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% 27,972.37 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**