## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6218 05/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AMAR GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker VIMAL MAMA Buyer Buyer Details: JINDAL PROFIT POINT DEWALI GSTIN: 08AEBPJ4088E1ZL PAN No. AEBPJ4088E Pin: 304804 State: Rajasthan **DEWALI** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 2.00 50.00 103.00 0.00 5,150.00 1 Total 2 **50** Total 5,150.00 60.00 Other Charges **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 34.60 25.75 **Net Amount** 5,210.00 Amount In Words Rupees Five Thousand Two Hundred Ten 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 11043000 CGST 0.0%+SGST 0.0% 5,210.35 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**