## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7471 09/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 7940 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI** 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 8.00 200.20 8,200.00 0.00 16,416.40 1 25.1,25.1,25.0,25.0,25.0,25.0,25.0,25.0 **SAWAK** 11043000 8.00 240.00 2 103.00 0.00 24,720.00 Total 16 **440.200** Total 41,136.40 Other Charges 285.60 **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 80.00 205.68 **Net Amount** 41,422.00 Amount In Words Rupees Forty One Thousand Four 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% 16,538.48 0.00 0.00 11043000 CGST 0.0%+SGST 0.0% 0.00 0.00 24,883.60 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**