BILL OF SUPPLY

Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4130 13/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter PAREEK ROAD LINACE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: **VIJAYLAKSHMI & SONS SARDARSHAHAR** GSTIN: 08BODPK5918P1ZC PAN No. BODPK5918P **SARDARSHAHAR** Pin: 331403 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 1.00 25.00 103.00 0.00 2,575.00 1 08109020 1.00 25.00 **IMALI** 2 9,700.00 0.00 2,425.00 25.0 Total 2 **50** Total 5,000.00 62.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 2.30 32.60 2.30 25.01 **Net Amount** 5,062.00 Amount In Words Rupees Five Thousand Sixty 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 11043000 CGST 0.0%+SGST 0.0% 2,605.18 0.00 0.00 08109020 0.00 CGST 0.0%+SGST 0.0% 0.00 2,457.03 **Remarks:** Terms: For RAJORIYA BROTHERS

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Authorised Signatory