BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5023 04/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 3849 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker VINAYAK BROKERS Buyer Buyer Details: SHRI SHYAM KRIPA AGENCY SURAJPOL GSTIN: 08AMYPD3831C1Z2 PAN No. AMYPD3831C Pin: 302003 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 10.00 250.80 8,400.00 0.00 21,067.20 1 24.9,25.2,25.0,25.1,25.0,25.2,25.2,25.1,25.1,25.0 Total 10 **250.800** Total 21,067.20 Other Charges 155.80 **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 50.00 105.34 **Net Amount** 21,223.00 Amount In Words Rupees Twenty One Thousand Two Hundred Twenty Three 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% 21,222.54 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**