## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6390 09/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GJ1783 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 15.00 375.80 8,400.00 0.00 31,567.20 1 25.1,25.1,25.1,24.9,24.2,25.0,25.0,25.1,25.3,25.1,25.0,25.5,25.2 ,25.2,25.0 Total 15 **375.800** Total 31,567.20 Other Charges 226.80 **Other Charges CGST TAX** KANTA LODING 0.00 DAMI SGST TAX 0.00 34.50 34.50 157.84 **Net Amount** 31,794.00 Amount In Words Rupees Thirty One Thousand Seven Hundred Ninety Four 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% 31,794.04 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**