## **BILL OF SUPPLY**

Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7721 15/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **DHANLAKSHMI** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJIV JI** Buyer Buyer Details: JAI SHRI SHYAM KIRANA STORE GSTIN: 08AFTPA5687D1Z5 PAN No. AFTPA5687D Pin: **BANSOOR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 08109020 1.00 53.70 4,675.01 0.00 2,510.48 1 Gross Wt: 54.700 Bardana Wt: 1.000 54.7-1.0 1.00 15.00 KACHI ALU PAPADI 07129060 140.00 0.00 2,100.00 15.0 Total **68.700** Total 4,610.48 107.52 Other Charges **Other Charges CGST TAX** LODING 0.00 KANTA WAGES DAMI BORI SGST TAX 0.00 5.20 35.90 2.90 23.05 40.00 **Net Amount** 4,718.00 Amount In Words Rupees Four Thousand Seven Hundred Eighteen 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% 2,589.73 0.00 0.00 07129060 CGST 0.0%+SGST 0.0% 0.00 0.00 2,127.80 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**