## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3612 29/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 6597 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: MANGLAM DEPARTMANTAL STORE MANSAROVER GSTIN: 08AHUPM7657G1ZK PAN No. AHUPM7657G Pin: 302020 State: Rajasthan **JAIPUR** Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 1.00 30.00 106.00 0.00 3,180.00 1 08109020 1.00 25.00 **IMALI** 2 9,700.00 0.00 2,425.00 25.0 Total 2 55 Total 5,605.00 Other Charges 35.00 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 2.30 2.30 2.30 28.03 **Net Amount** 5,640.00 Amount In Words Rupees Five Thousand Six Hundred Forty 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% 3,198.20 0.00 0.00 08109020 0.00 CGST 0.0%+SGST 0.0% 2,441.73 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**