BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6548 14/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI JAGDAMBA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RMBuyer Buyer Details: HARSH KIRANA STORE GANGAPUR GSTIN: UnRegistered Pin: **GANGAPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 160.20 4,800.00 0.00 7,689.60 1 Gross Wt: 163.200 Bardana Wt: 3.000 55.5,54.7,53.0-3.0 Total **160.200** Total 7,689.60 238.40 Other Charges **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 8.70 8.70 62.70 120.00 38.45 **Net Amount** 7,928.00 Amount In Words Rupees Seven Thousand Nine Hundred Twenty Eight 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% 7,928.15 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**