## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1802 27/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AGARWAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJESHJI PARWAL** Buyer Details: YASH KIRANA STORE KHERTHAL GSTIN: UnRegistered **KHERTHAL** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 160.50 **IMALI** 08109020 4,600.00 1 0.00 7,383.00 Gross Wt: 163.500 Bardana Wt: 3.000 54.2,54.8,54.5-3.0 7,383.00 Total **160.500** Total 234.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 8.70 68.70 120.00 36.92 **Net Amount** 7,617.00 Amount In Words Rupees Seven Thousand Six Hundred Seventeen Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 7,617.32 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**