## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3831 03/08/2024 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 **AMITJI GOYAL** Buyer Buyer Details: **SONU 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 5.00 244.00 4,700.00 0.00 11,468.00 1 Gross Wt: 249.000 Bardana Wt: 5.000 49.5,50.0,50.1,50.0,49.4-5.0 Total 5 244 Total 11,468.00 391.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 57.34 **Net Amount** 11,859.00 Amount In Words Rupees Eleven Thousand Eight Hundred Fifty Nine 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% 11,858.84 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**