## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6906 23/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV ROAD CARRIER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Buyer Details: **AMIT KIRANA STORE LAKSHMANGARH** GSTIN: UnRegistered Pin: **LAKSHMANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 55.20 4,700.00 0.00 2,594.40 1 Gross Wt: 56.200 Bardana Wt: 1.000 56.2-1.0 Total **55.200** Total 2,594.40 Other Charges 79.60 **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 2.90 2.90 20.90 40.00 12.97 **Net Amount** 2,674.00 Amount In Words Rupees Two Thousand Six Hundred Seventy Four 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% 2,674.07 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**