## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2991 09/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MANGAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: UDAIPURVATI State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Details: **CHAVI DEPARTMANTAL STORE UDAIPURWATI** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **UDAIPURVATI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 49.00 **IMALI** 08109020 4,700.00 1 0.00 2,303.00 Gross Wt: 50.000 Bardana Wt: 1.000 50.0-1.0 Total 49 Total 2,303.00 77.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 2.90 22.90 40.00 11.52 **Net Amount** 2,380.00 Amount In Words Rupees Two Thousand Three Hundred Eighty 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% 2,380.32 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**