BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5441 16/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E KAMAL JI Broker Buyer Buyer Details: SHRI GOVIND KIRANA STORE GANGORI BAZAR GSTIN: 08AANFS4909D1Z1 PAN No. AANFS4909D Pin: **302001 JAIPUR** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 25.20 8,400.00 0.00 2,116.80 1 25.2 **IMALI** 08109020 1.00 25.00 2 9,500.00 0.00 2,375.00 25.0 Total **50.200** Total 4,491.80 Other Charges 0.20 **Other Charges CGST TAX** 0.00 SGST TAX 0.00 **Net Amount** 4,492.00 Amount In Words Rupees Four Thousand Four Hundred Ninety Two 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% 4,491.80 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**