BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5977 01/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GR3665 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RAJESHJI KHANDELWAL Buyer Buyer Details: KHANDELWAL KIRANA STORE PRATAP NAGAR GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 268.50 4,700.00 0.00 12,619.50 1 Gross Wt: 273.500 Bardana Wt: 5.000 55.0,55.0,54.9,55.0,53.6-5.0 Total **268.500** Total 12,619.50 292.50 Other Charges **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 14.50 14.50 200.00 63.10 **Net Amount** 12,912.00 Amount In Words Rupees Twelve Thousand Nine Hundred Twelve 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% 12,911.60 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**