BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5714 24/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GLOBE QTS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJIV JI** Buyer Buyer Details: **GAURAV KIRANA STORE KHERTHAL** GSTIN: **08ABEPA2437J1ZX** PAN No. ABEPA2437J **KHERTHAL** Pin: 301404 State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 55.00 4,700.00 0.00 2,585.00 1 Gross Wt: 56.000 Bardana Wt: 1.000 56.0-1.0 1.00 25.00 **IMALI** 08109020 2 9,500.00 0.00 2,375.00 25.0 Total 2 80 Total 4,960.00 Other Charges 111.00 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 5.20 5.20 36.20 40.00 24.81 **Net Amount** 5,071.00 Amount In Words Rupees Five Thousand Seventy One 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% 5,071.41 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**