BILL OF SUPPLY Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5214 11/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BAGRU GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **VINAYAK BROKERS** Buyer Buyer Details: **BALAJI SONI KIRANA STORE BAGRU** GSTIN: UnRegistered Pin: **BAGRU** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 1.00 25.00 104.00 0.00 2,600.00 1 08109020 1.00 30.00 **IMALI** 2 4,500.00 0.00 1,350.00 30.0 Total 2 55 Total 3,950.00 55.00 Other Charges **Other Charges CGST TAX** WAGES LODING 0.00 DAMI 0.00 SGST TAX 32.60 2.30 19.75 **Net Amount** 4,005.00 Amount In Words Rupees Four Thousand Five 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 11043000 CGST 0.0%+SGST 0.0% 2,630.30 0.00 0.00 08109020 0.00 CGST 0.0%+SGST 0.0% 0.00 1,374.35 **Remarks:** Terms: For RAJORIYA BROTHERS

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