BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3287 19/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ41GA0104 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAGHUVEERJI** Buyer Buyer Details: **BALAJI KIRANA STORE CHOMU** GSTIN: 08CFEPK5795P1ZI Pin: CHOMU State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 146.60 4,700.00 0.00 6,890.20 1 Gross Wt: 149.600 Bardana Wt: 3.000 49.8,49.9,49.9-3.0 Total **146.600** Total 6,890.20 Other Charges 171.80 **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 8.70 8.70 120.00 34.45 **Net Amount** 7,062.00 Amount In Words Rupees Seven Thousand Sixty 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% 7,062.05 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**