BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5730 25/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **NEW GOYAL** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker TARA CHANDJI MANDI Buyer Buyer Details: **PARV SUPER MARKET PHULERA** GSTIN: 08AAYFP7883L1ZX PAN No. AAYFP7883L Pin: 303338 State: Rajasthan **PHULERA** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 30.00 12,000.00 0.00 3,600.00 1 30.0 Total 1 **30** Total 3,600.00 36.00 Other Charges **Other Charges CGST TAX** LODING 0.00 WAGES DAMI SGST TAX 0.00 2.30 15.30 18.00 **Net Amount** 3,636.00 Amount In Words Rupees Three Thousand Six Hundred Thirty Six 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% 3,635.60 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**