BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6910 23/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **DHANLAKSHMI** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: KHANDELWAL KIRANA STORE NARAYANPURA GSTIN: 08ADUPG0441J1ZF PAN No. ADUPG0441J **NARAYANPUR** Pin: 301024 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 54.40 4,600.00 0.00 2,502.40 1 Gross Wt: 55.400 Bardana Wt: 1.000 55.4-1.0 1.00 25.00 **IMALI** 08109020 2 9,400.00 0.00 2,350.00 25.0 Total **79.400** Total 4,852.40 Other Charges 110.60 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 5.20 5.20 35.90 40.00 24.26 **Net Amount** 4,963.00 Amount In Words Rupees Four Thousand Nine Hundred Sixty Three 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% 4,962.96 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**