BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7259 05/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ41GA7736 FSSAI Lic.No.: 12219026000329 Delivery Station: NEEM KA THANA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: **MOHAN KIRANA STORE NEEM KA THANA** GSTIN: 08AFXPG4708H1Z3 Pin: **NEEM KA THANA** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 267.40 4,600.00 0.00 12,300.40 1 Gross Wt: 272.400 Bardana Wt: 5.000 53.1,55.7,54.3,53.8,55.5-5.0 Total **267.400** Total 12,300.40 290.60 Other Charges **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 14.50 14.50 200.00 61.50 **Net Amount** 12,591.00 Amount In Words Rupees Twelve Thousand Five Hundred Ninety 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% 12,590.90 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**