BILL OF SUPPLY Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3843 03/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI AMBEY Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: **CHAMAN KIRANA STORE BAHROAD** GSTIN: UnRegistered Pin: **BAHROAD** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 1.00 30.00 106.00 0.00 3,180.00 1 08109020 1.00 50.00 **IMALI** 2 9,500.00 0.00 4,750.00 50.0 Total 2 80 Total 7,930.00 84.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 2.90 38.20 2.90 39.65 **Net Amount** 8,014.00 Amount In Words Rupees Eight Thousand Fourteen 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% 3,213.20 0.00 0.00 08109020 0.00 CGST 0.0%+SGST 0.0% 0.00 4,800.45 **Remarks:**

Terms: For RAJORIYA BROTHERS **Authorised Signatory**