BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2966 08/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 9449 FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker KRISHNA AGENCY KUKERKHEDA MA Buyer Buyer Details: **DEEPAK KIRANA STORE PN JAIPUR** GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 48.20 4,700.00 0.00 2,265.40 1 Gross Wt: 49.200 Bardana Wt: 1.000 49.2-1.0 Total **48.200** Total 2,265.40 Other Charges 16.60 **Other Charges CGST TAX** WAGES DAMI 0.00 SGST TAX 0.00 5.00 11.33 **Net Amount** 2,282.00 Amount In Words Rupees Two Thousand Two Hundred Eighty 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% 2,281.73 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**