BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1745 23/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI JAGDAMBA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BITTUJI** Buyer Details: **NIKHIL KIRANA STORE GANGAPUR** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GANGAPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 53.50 **IMALI** 08109020 4,700.00 1 0.00 2,514.50 Gross Wt: 54.500 Bardana Wt: 1.000 54.5-1.0 Total **53.500** Total 2,514.50 78.50 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 2.90 22.90 40.00 12.57 **Net Amount** 2,593.00 Amount In Words Rupees Two Thousand Five Hundred Ninety Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 2,592.87 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**