BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3533 25/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter NITEN FRIGHT CARRIER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GOPINATH BROKER** Buyer Buyer Details: **OM KIRANA STORE SINGHANA** GSTIN: 08AAIPC1136B1ZG PAN No. AAIPC1136B Pin: **SINGHANA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 97.40 4,700.00 0.00 4,577.80 1 Gross Wt: 99.400 Bardana Wt: 2.000 49.5,49.9-2.0 1.00 08109020 20.00 2 **IMALI** 10,500.00 0.00 2,100.00 20.0 1.00 3 **IMALI** 08109020 30.00 4,500.00 0.00 1,350.00 30.0 Total **147.400** Total 8,027.80 Other Charges 211.20 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 8.10 10.40 72.40 80.00 40.14 **Net Amount** 8,239.00 Amount In Words Rupees Eight Thousand Two Hundred Thirty Nine 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% 8,238.84 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**