BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7291 05/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter ROSHAN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JITENDAR KUMAR JAIN** Buyer Buyer Details: SHRI JI DEPARTMANTAL STORE NADBHAI GSTIN: 08CLNPK1355E2Z2 PAN No. CLNPK1355E Pin: 321602 State: Rajasthan **NADBHAI** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 25.00 10,000.00 0.00 2,500.00 1 25.0 Total 1 25 Total 2,500.00 32.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI 0.00 SGST TAX 2.30 2.30 15.30 12.50 **Net Amount** 2,532.00 Amount In Words Rupees Two Thousand Five Hundred Thirty 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% 2,532.40 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**