BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4326 17/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAIPUR BANSUR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: **GULAB KIRANA STORE KOTPUTLI** GSTIN: UnRegistered Pin: **KOTPUTLI** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 1.00 30.00 104.00 0.00 3,120.00 1 08109020 5.00 247.90 2 TMAI T 0.00 4,700.00 11,651.30 Gross Wt: 252.900 Bardana Wt: 5.000 50.5,50.9,50.4,50.3,50.8-5.0 Total **277.900** Total 14,771.30 424.70 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI BORI SGST TAX 0.00 14.50 121.80 14.50 73.86 200.00 **Net Amount** 15,196.00 Amount In Words Rupees Fifteen Thousand One Hundred Ninety Six 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% 3,152.90 0.00 0.00 08109020 CGST 0.0%+SGST 0.0% 0.00 0.00 12,043.06 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory