BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5466 17/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ41GA3579 FSSAI Lic.No.: 12219026000329 Delivery Station: NEEM KA THANA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: **MOHAN KIRANA STORE NEEM KA THANA** GSTIN: 08AFXPG4708H1Z3 Pin: **NEEM KA THANA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 8.00 432.50 4,600.00 0.00 19,895.00 1 Gross Wt: 440.500 Bardana Wt: 8.000 53.9,53.7,54.9,54.9,55.4,56.0,56.1,55.6-8.0 Total **432.500** Total 19,895.00 Other Charges 466.00 **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 23.20 23.20 320.00 99.48 **Net Amount** 20,361.00 Amount In Words Rupees Twenty Thousand Three Hundred Sixty One 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% 20,360.88 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**