## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4664 24/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHAKTI ROAD LIANCE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JHUJHUNU State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **R K BROKER** Buyer Buyer Details: **BANSURI SWEETS JHUJHUNU** GSTIN: UnRegistered Pin: JHUJHUNU State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 53.60 4,700.00 0.00 2,519.20 1 Gross Wt: 54.600 Bardana Wt: 1.000 54.6-1.0 1.00 11.00 KACHI ALU PAPADI 07129060 2 135.00 0.00 1,485.00 Gross Wt: 12.000 Bardana Wt: 1.000 12.0-1.0 Total **64.600** Total 4,004.20 103.80 Other Charges **Other Charges CGST TAX** LODING 0.00 KANTA WAGES DAMI BORI SGST TAX 0.00 5.20 35.90 2.90 20.03 40.00 **Net Amount** 4,108.00 Amount In Words Rupees Four Thousand One Hundred Eight 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% 2,598.50 0.00 0.00 07129060 CGST 0.0%+SGST 0.0% 0.00 0.00 1,509.73 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**