BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3782 02/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GJ0605 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAWANJI RAWAT MANDI** Buyer Buyer Details: SIDHI VINAYAK MASALA & DRY FRUITS VAISHA GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **IMALI** 08109020 1.00 25.00 8,500.00 0.00 2,125.00 1 25.0 Total 1 25 Total 2,125.00 15.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 DAMI SGST TAX 0.00 2.30 2.30 10.63 **Net Amount** 2,140.00 Amount In Words Rupees Two Thousand One Hundred Forty 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% 2,140.23 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**