BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5462 17/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BAYANA BHARATPUR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: BANDIKOI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJESHJI PARWAL** Buyer Buyer Details: **ANIL MASALA AND KIRANA STORE** GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P **BANDIKUI** Pin: 303313 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 109.20 4,600.00 0.00 5,023.20 1 Gross Wt: 111.200 Bardana Wt: 2.000 55.6,55.6-2.0 Total **109.200** Total 5,023.20 Other Charges 158.80 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 5.80 5.80 41.80 80.00 25.12 **Net Amount** 5,182.00 Amount In Words Rupees Five Thousand One Hundred Eighty 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% 5,181.72 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**