BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5919 30/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter ARAWALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: BANDIKOI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RAMOTAARJI KATH Buyer Buyer Details: **KALYAN KIRANA STOR** GSTIN: 08ABPPV9888D1ZL PAN No. ABPPV9888D **BANDIKOI** Pin: 303313 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 4.00 213.30 4,700.00 0.00 10,025.10 1 Gross Wt: 217.300 Bardana Wt: 4.000 52.6,55.6,53.3,55.8-4.0 Total **213.300** Total 10,025.10 Other Charges 316.90 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 11.60 11.60 83.60 160.00 50.13 **Net Amount** 10,342.00 Amount In Words Rupees Ten Thousand Three Hundred Forty 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% 10,342.03 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**