BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4894 30/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GQ7863 FSSAI Lic.No.: 12219026000329 Delivery Station: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAGHUVEERJI** Buyer Buyer Details: SHRI RAM STORE MORIJA ROAD CHOMU GSTIN: UnRegistered Pin: **CHOMU** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 54.40 4,700.00 0.00 2,556.80 1 Gross Wt: 55.400 Bardana Wt: 1.000 55.4-1.0 Total **54.400** Total 2,556.80 Other Charges 58.20 **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 2.90 2.90 40.00 12.78 **Net Amount** 2,615.00 Amount In Words Rupees Two Thousand Six Hundred Fifteen 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% 2,615.38 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**