BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6719 18/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI DURGA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NEEM KA THANA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **GIRWAR JI** Broker Buyer Buyer Details: **MOHAN KIRANA STORE NEEM KA THANA** GSTIN: 08AFXPG4708H1Z3 Pin: **NEEM KA THANA** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 4.00 217.00 4,700.00 0.00 10,199.00 1 Gross Wt: 221.000 Bardana Wt: 4.000 55.7,55.0,55.3,55.0-4.0 Total 4 217 Total 10,199.00 Other Charges 318.00 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 11.60 11.60 83.60 160.00 51.00 **Net Amount** 10,517.00 Amount In Words Rupees Ten Thousand Five Hundred Seventeen 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% 10,516.80 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**