## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/354 08/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ05GC0170 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RAJESHJI KHANDELWAL Buyer Details: **MOHIT KIRANA STORE BHUSAWAR** GSTIN: 08ARPPG5511J1ZM PAN No. ARPPG5511J Pin: 321406 State: Rajasthan Code: 08 **BHUSAWAR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 53.90 **IMALI** 08109020 1 4,000.00 0.00 2,156.00 Gross Wt: 54.900 Bardana Wt: 1.000 54.9-1.0 Total **53.900** Total 2,156.00 56.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 2.80 2.80 40.00 10.78 **Net Amount** 2,212.00 Amount In Words Rupees Two Thousand Two Hundred Twelve Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 2,212.38 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**