BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1316 07/05/2024 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: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SUNIL JI** Buyer Details: **BHAVISHYA KIRANA STORE PINAL** GSTIN: 08BZWPA5608J1ZY PAN No. BZWPA5608J PINAL Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 54.20 **IMALI** 08109020 1 4,300.00 0.00 2,330.60 Gross Wt: 55.200 Bardana Wt: 1.000 55.2-1.0 1.00 25.00 **IMALI** 08109020 9,600.00 0.00 2,400.00 25.0 Total **79.200** Total 4,730.60 109.40 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 5.20 40.20 40.00 23.65 **Net Amount** 4,840.00 Amount In Words Rupees Four Thousand Eight Hundred Forty 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% 4,839.65 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory