BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3169 15/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHRI KRISHNA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAGHUVEERJI** Buyer Details: SHRI RAM KIRANA STORE MORIJA ROAD CHOMU GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 CHOMU **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 48.10 **IMALI** 08109020 1 4,700.00 0.00 2,260.70 Gross Wt: 49.100 Bardana Wt: 1.000 49.1-1.0 Total **48.100** Total 2,260.70 77.30 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 2.90 22.90 40.00 11.30 **Net Amount** 2,338.00 Amount In Words Rupees Two Thousand Three Hundred Thirty Eight 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% 2,337.80 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**