BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7393 07/11/2024 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: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAGHUVEERJI** Buyer Buyer Details: **BAJAJ STORE CHOMU** GSTIN: 08AAJFB1961E1ZM PAN No. AAJFB1961E **CHOMU** Pin: 303702 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 24.00 9,500.00 0.00 2,280.00 1 24.0 Total 1 24 Total 2,280.00 Other Charges 16.00 **Other Charges CGST TAX** KANTA LODING 0.00 DAMI SGST TAX 0.00 2.30 2.30 11.40 **Net Amount** 2,296.00 Amount In Words Rupees Two Thousand Two Hundred Ninety Six 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% 2,296.00 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**