BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7645 13/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 3476 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KATTA BROKER** Buyer Buyer Details: A V SUPER MART MAHESH NAGAR JAIPUR GSTIN: 08AAVCA8774B1Z6 PAN No. AAVCA8774B **JAIPUR** Pin: 302015 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 53.90 4,700.00 0.00 2,533.30 1 Gross Wt: 54.900 Bardana Wt: 1.000 54.9-1.0 Total **53.900** Total 2,533.30 57.70 Other Charges **Other Charges CGST TAX** WAGES BORI 0.00 DAMI SGST TAX 0.00 5.00 40.00 12.67 **Net Amount** 2,591.00 Amount In Words Rupees Two Thousand Five Hundred Ninety One 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% 2,590.97 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**