BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7377 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 RJ47GA4845 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAWANJI RAWAT MANDI** Buyer Buyer Details: SIDHI VINAYAK MASALA & DRY FRUITS VAISHA GSTIN: UnRegistered Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 50.30 8,500.00 0.00 4,275.50 1 25.0,25.3 Total 2 **50.300** Total 4,275.50 Other Charges 30.50 **Other Charges CGST TAX** KANTA LODING 0.00 DAMI SGST TAX 0.00 4.60 4.60 21.38 **Net Amount** 4,306.00 Amount In Words Rupees Four Thousand Three Hundred 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% 4,306.08 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**