## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7453 08/11/2024 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: CHOMU State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RAGHUVEERJI Buyer Buyer Details: SHRI RAM STORE MORIJA ROAD CHOMU GSTIN: 08ABIPA1124C1ZI PAN No. ABIPA1124C **CHOMU** Pin: 303702 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 49.50 4,700.00 0.00 2,326.50 1 Gross Wt: 50.500 Bardana Wt: 1.000 50.5-1.0 Total **49.500** Total 2,326.50 Other Charges 57.50 **Other Charges CGST TAX** LODING BORI 0.00 KANTA DAMI SGST TAX 0.00 2.90 2.90 40.00 11.63 **Net Amount** 2,384.00 Amount In Words Rupees Two Thousand Three Hundred Eighty Four 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% 2,383.93 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**