BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7280 05/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AGARWAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRIRAJJI** Buyer Buyer Details: **MUKESH KIRANA STORE KHERTHAL** GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q **KHERTHAL** Pin: 301404 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 100.00 9,500.00 0.00 9,500.00 1 50.0,50.0 **IMALI** 08109020 2.00 60.00 2 4,500.00 0.00 2,700.00 60.0/2 Total 4 160 Total 12,200.00 Other Charges 150.00 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 5.80 10.40 72.40 61.00 **Net Amount** 12,350.00 Amount In Words Rupees Twelve Thousand Three Hundred Fifty 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% 12,349.60 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**