BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3329 20/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter MANGAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GUMAN JI** Buyer Buyer Details: **KHATU KIRANA STORE** GSTIN: Unknown Pin: **GUDHA** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 49.00 4,700.00 0.00 2,303.00 1 Gross Wt: 50.000 Bardana Wt: 1.000 50.0-1.0 Total 1 49 Total 2,303.00 78.00 Other Charges **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 2.90 2.90 20.90 40.00 11.52 **Net Amount** 2,381.00 Amount In Words Rupees Two Thousand Three Hundred Eighty 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% 2,381.22 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**