BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4953 02/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BANSAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJESHJI JATWARA** Buyer Buyer Details: SHYAM PROVISION STORE BEHROD GSTIN: 08ABWPM9944Q1Z7 PAN No. ABWPM9944Q Pin: **BEHROD** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 272.50 4,400.00 0.00 11,990.00 1 Gross Wt: 277.500 Bardana Wt: 5.000 55.2,55.2,55.6,56.1,55.4-5.0 Total **272.500** Total 11,990.00 393.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 59.95 **Net Amount** 12,383.00 Amount In Words Rupees Twelve Thousand Three Hundred Eighty Three 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% 12,383.45 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**