BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7146 29/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter RAJ LAKSHMI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **KAMLESHJI** Buyer Buyer Details: KAMLESH KIRANA STORE THANAGAJI GSTIN: UnRegistered Pin: THANAGAJI State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 109.10 4,700.00 0.00 5,127.70 1 Gross Wt: 111.100 Bardana Wt: 2.000 55.7,55.4-2.0 5,127.70 Total **109.100** Total Other Charges 159.30 **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 5.80 5.80 41.80 80.00 25.64 **Net Amount** 5,287.00 Amount In Words Rupees Five Thousand Two Hundred Eighty Seven 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% 5,286.74 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**