## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7767 16/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GLOBE QTS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJIV JI** Buyer Buyer Details: **GAURAV KIRANA STORE KHERTHAL** GSTIN: **08ABEPA2437J1ZX** PAN No. ABEPA2437J **KHERTHAL** Pin: 301404 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 53.50 4,650.00 0.00 2,487.75 1 Gross Wt: 54.500 Bardana Wt: 1.000 54.5-1.0 Total **53.500** Total 2,487.75 Other Charges 79.25 **Other Charges CGST TAX** LODING WAGES 0.00 KANTA BORI DAMI SGST TAX 0.00 2.90 2.90 20.90 40.00 12.44 **Net Amount** 2,567.00 Amount In Words Rupees Two Thousand Five Hundred Sixty 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% 2,566.89 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**