BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7832 19/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 8347 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **SUNIL JI** Buyer Buyer Details: SHRI SHYAM DEPARTMANTAL STORE PN JAIPUR GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **IMALI** 08109020 1.00 25.00 9,500.00 0.00 2,375.00 1 25.0 Total 1 25 Total 2,375.00 17.00 Other Charges **Other Charges CGST TAX** WAGES DAMI 0.00 SGST TAX 0.00 5.00 11.88 **Net Amount** 2,392.00 Amount In Words Rupees Two Thousand Three Hundred Ninety Two 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% 2,391.88 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**