BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7836 19/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter NITEN FRIGHT CARRIER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GOPINATH BROKER** Buyer Buyer Details: **OM KIRANA STORE SINGHANA** GSTIN: 08AAIPC1136B1ZG PAN No. AAIPC1136B Pin: **SINGHANA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 25.00 10,000.00 0.00 2,500.00 1 25.0 KACHI ALU PAPADI 07129060 1.00 11.00 125.00 2 0.00 1,375.00 11.0 Total 2 **36** Total 3,875.00 54.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 2.30 30.30 2.30 19.38 **Net Amount** 3,929.00 Amount In Words Rupees Three Thousand Nine Hundred Twenty Nine 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% 2,532.40 0.00 0.00 07129060 CGST 0.0%+SGST 0.0% 0.00 1,396.88 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory