## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3647 29/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GR3665 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJESHJI KHANDELWAL** Buyer Buyer Details: KHANDELWAL KIRANA STORE PRATAP NAGAR GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 243.60 4,700.00 0.00 11,449.20 1 Gross Wt: 248.600 Bardana Wt: 5.000 51.0,49.2,50.2,49.2,49.0-5.0 3.00 75.40 2 **IMALI** 08109020 8,500.00 0.00 6,409.00 25.2,25.1,25.1 Total 8 319 Total 17,858.20 Other Charges 331.80 **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 21.40 21.40 200.00 89.30 **Net Amount** 18,190.00 Amount In Words Rupees Eighteen Thousand One Hundred Ninety 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% 18,190.30 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**