**BILL OF SUPPLY** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4136 13/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter ARAWALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: BANDIKOI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RAMOTAARJI KATH Buyer Buyer Details: **KALYAN KIRANA STOR** GSTIN: 08ABPPV9888D1ZL PAN No. ABPPV9888D **BANDIKOI** Pin: 303313 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 08109020 4.00 196.00 4,700.00 0.00 9,212.00 1 Gross Wt: 200.000 Bardana Wt: 4.000 49.8,50.3,50.1,49.8-4.0 1.00 11.50 KACHI ALU PAPADI 07129060 135.00 0.00 1,552.50 Gross Wt: 12.500 Bardana Wt: 1.000 12.5-1.0 Total **207.500** Total 10,764.50 337.50 Other Charges **Other Charges CGST TAX** KANTA 0.00 WAGES LODING DAMI BORI SGST TAX 0.00 13.90 98.60 11.60 53.82 160.00 **Net Amount** 11,102.00 Amount In Words Rupees Eleven Thousand One Hundred 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% 9,524.86 0.00 0.00 07129060 CGST 0.0%+SGST 0.0% 0.00 0.00 1,577.56 **Remarks:** Terms:

Terms:

For RAJORIYA BROTHERS

Authorised Signatory