BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7061 28/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ52GA5589 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **AMITJI GOYAL** Buyer Buyer Details: HAVI KIRANA STORE PRATAP NAGAR JAIPUR GSTIN: 08BXUPS3164D1Z0 PAN No. BXUPS3164D Pin: 302033 State: Rajasthan **JAIPUR** Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 25.10 9,500.00 0.00 2,384.50 1 25.1 Total **25.100** Total 2,384.50 Other Charges 16.50 **Other Charges CGST TAX** KANTA LODING 0.00 DAMI SGST TAX 0.00 2.30 2.30 11.92 **Net Amount** 2,401.00 Amount In Words Rupees Two Thousand Four Hundred One 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% 2,401.02 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**