BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5583 20/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 3476 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MAHESHJI JHALANI** Buyer Buyer Details: **MAA GAYTRI KIRANA & GENERAL STORE SODALA** GSTIN: 08AFMPG2142L1ZD PAN No. AFMPG2142L **JAIPUR** Pin: 302006 State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 24.80 9,800.00 0.00 2,430.40 1 24.8 Total **24.800** Total 2,430.40 17.60 Other Charges **Other Charges CGST TAX** WAGES DAMI 0.00 SGST TAX 0.00 5.00 12.15 **Net Amount** 2,448.00 Amount In Words Rupees Two Thousand Four Hundred Forty Eight 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% 2,447.55 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**