BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3684 30/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CASH GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: KAWAT State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: **PRAMOD KIRANA STORE** GSTIN: 08ADMPK7365F1Z7 Pin: **KAWAT** State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 106.50 4,700.00 0.00 5,005.50 1 Gross Wt: 108.500 Bardana Wt: 2.000 54.4,54.1-2.0 Total **106.500** Total 5,005.50 Other Charges 91.50 **Other Charges CGST TAX** KANTA LODING 0.00 BORI SGST TAX 0.00 5.80 5.80 80.00 **Net Amount** 5,097.00 Amount In Words Rupees Five Thousand Ninety Seven 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% 5,097.10 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**