## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2652 28/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KOTPUTALI GOODS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJESHJI PARWAL** Buyer Details: SHAKSHAM KIRANA STORE BANSOOR GSTIN: Unknown Pin: State: Rajasthan Code: 08 **BANSOOR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 98.50 **IMALI** 08109020 4,700.00 0.00 1 4,629.50 Gross Wt: 100.500 Bardana Wt: 2.000 50.5,50.0-2.0 Total **98.500** Total 4,629.50 154.50 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 5.80 45.80 80.00 23.15 **Net Amount** 4,784.00 Amount In Words Rupees Four Thousand Seven Hundred Eighty Four Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 4,784.25 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**