BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5095 07/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ41GA3579 FSSAI Lic.No.: 12219026000329 Delivery Station: NEEM KA THANA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **GIRWAR JI** Broker Buyer Buyer Details: **MOHAN KIRANA STORE NEEM KA THANA** GSTIN: 08AFXPG4708H1Z3 Pin: **NEEM KA THANA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 7.00 377.10 4,600.00 0.00 17,346.60 1 Gross Wt: 384.100 Bardana Wt: 7.000 54.9,55.1,54.1,54.5,55.3,55.4,54.8-7.0 Total **377.100** Total 17,346.60 407.40 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 BORI DAMI SGST TAX 0.00 20.30 20.30 280.00 86.73 **Net Amount** 17,754.00 Amount In Words Rupees Seventeen Thousand Seven Hundred Fifty Four 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% 17,753.93 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**