## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6533 14/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHAKTI ROAD LIANCE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MANOJ AGARWAL** Buyer Buyer Details: **SALASAR STORE** GSTIN: Unknown Pin: JHUJHUNU State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Amount Weight Rate Rate **IMALI** 08109020 3.00 161.70 4,600.00 0.00 7,438.20 1 Gross Wt: 164.700 Bardana Wt: 3.000 55.6,54.6,54.5-3.0 Total **161.700** Total 7,438.20 236.80 Other Charges **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI 0.00 SGST TAX 8.70 8.70 62.70 120.00 37.19 **Net Amount** 7,675.00 Amount In Words Rupees Seven Thousand Six Hundred Seventy Five 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% 7,675.49 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**