## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7137 29/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter NITEN FRIGHT CARRIER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GOPINATH BROKER** Buyer Buyer Details: **OM KIRANA STORE SINGHANA** GSTIN: 08AAIPC1136B1ZG PAN No. AAIPC1136B Pin: **SINGHANA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 60.00 4,700.00 0.00 2,820.00 1 60.0/2 **IMALI** 08109020 2.00 109.40 2 4,700.00 0.00 5,141.80 Bardana Wt: 2.000 Gross Wt: 111.400 55.9,55.5-2.0 Total **169.400** Total 7,961.80 208.20 Other Charges **Other Charges CGST TAX** LODING 0.00 KANTA WAGES BORI DAMI SGST TAX 0.00 5.80 10.40 72.40 80.00 39.81 **Net Amount** 8,170.00 Amount In Words Rupees Eight Thousand One Hundred Seventy 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% 8,170.21 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**