BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7277 05/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHRI RAM TRANSPORT Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJUJI GOYAL** Buyer Buyer Details: **RAMDHAN KIRANA STORE** GSTIN: Unknown Pin: **MAKRANA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 107.30 4,700.00 0.00 5,043.10 1 Gross Wt: 109.300 Bardana Wt: 2.000 54.5,54.8-2.0 Total **107.300** Total 5,043.10 158.90 Other Charges **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI 0.00 SGST TAX 5.80 5.80 41.80 80.00 25.22 **Net Amount** 5,202.00 Amount In Words Rupees Five Thousand Two Hundred Two 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% 5,201.72 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**