BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1431 13/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 1443 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GOPINATH BROKER** Buyer Details: JINDAL KIRANA STORE SURAJGARH GSTIN: 08AMFPJ9673H1ZL Pin: State: Rajasthan Code: 08 **SURAJGARH GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 532.30 **IMALI** 08109020 1 4,200.00 0.00 22,356.60 Gross Wt: 543.300 Bardana Wt: 11.000 50.1,49.6,45.0,50.1,49.9,49.4,49.4,50.2,49.5,50.1,50.0-11.0 Total 11 **532.300** Total 22,356.60 615.40 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMT SGST TAX 0.00 31.90 31.90 440.00 111.78 **Net Amount** 22,972.00 Amount In Words Rupees Twenty Two Thousand Nine Hundred Seventy Two 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% 22,972.18 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory