## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6828 22/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VIJAY LAKSHMI 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: SHIV SUPER STORE BHIWADI GSTIN: 08BGYPP6418E1ZT PAN No. BGYPP6418E Pin: **BHIWADI** State: Rajasthan Code: 08 GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **IMALI** 08109020 5.00 150.00 4,400.00 0.00 6,600.00 1 150.0/5 Total 5 150 Total 6,600.00 120.00 Other Charges **Other Charges CGST TAX** LODING 0.00 WAGES DAMI 0.00 SGST TAX 11.50 75.00 33.00 **Net Amount** 6,720.00 Amount In Words Rupees Six Thousand Seven Hundred Twenty 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% 6,719.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**