## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4728 26/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BHATIWAR Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SHUBKARAN JI Buyer Buyer Details: **AMIT KIRANA STORE LAKSHMANGARH** GSTIN: UnRegistered Pin: **LAKSHMANGARH** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 1.00 30.00 106.00 0.00 3,180.00 1 08109020 1.00 53.50 2 TMAI T 4,700.00 0.00 2,514.50 Gross Wt: 54.500 Bardana Wt: 1.000 54.5-1.0 5,694.50 Total **83.500** Total Other Charges 112.50 **Other Charges CGST TAX** LODING 0.00 KANTA WAGES DAMI BORI SGST TAX 0.00 2.90 38.20 2.90 28.47 40.00 **Net Amount** 5,807.00 Amount In Words Rupees Five Thousand Eight Hundred Seven 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 11043000 CGST 0.0%+SGST 0.0% 3,213.20 0.00 0.00 08109020 CGST 0.0%+SGST 0.0% 0.00 0.00 2,593.77 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**