## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7386 07/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI** Buyer Buyer Details: **RAJ KIRANA STORE RAJAPARK** GSTIN: 08AFGPA3100A1ZK PAN No. AFGPA3100A **JAIPUR** Pin: 302004 State: Rajasthan Code: 08 GST Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 53.80 4,700.00 0.00 2,528.60 1 Gross Wt: 54.800 Bardana Wt: 1.000 54.8-1.0 Total **53.800** Total 2,528.60 57.40 Other Charges **Other Charges CGST TAX** WAGES BORI 0.00 DAMI SGST TAX 0.00 5.00 40.00 12.64 **Net Amount** 2,586.00 Amount In Words Rupees Two Thousand Five Hundred Eighty Six 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% 2,586.24 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**