## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7696 14/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ41GA3579 FSSAI Lic.No.: 12219026000329 Delivery Station: NEEM KA THANA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: **MOHAN KIRANA STORE NEEM KA THANA** GSTIN: 08AFXPG4708H1Z3 Pin: **NEEM KA THANA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 268.10 4,600.00 0.00 12,332.60 1 Gross Wt: 273.100 Bardana Wt: 5.000 55.0,54.9,54.7,54.7,53.8-5.0 Total **268.100** Total 12,332.60 Other Charges 290.40 **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 14.50 14.50 200.00 61.66 **Net Amount** 12,623.00 Amount In Words Rupees Twelve Thousand Six Hundred Twenty Three 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% 12,623.26 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**