BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3526 25/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter ARAWALI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: BANDIKOI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RAMOTAARJI KATH Buyer Buyer Details: **KALYAN KIRANA STOR** GSTIN: 08ABPPV9888D1ZL PAN No. ABPPV9888D **BANDIKOI** Pin: 303313 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 4.00 197.00 4,700.00 0.00 9,259.00 1 Gross Wt: 201.000 Bardana Wt: 4.000 50.0,50.5,50.4,50.1-4.0 Total 4 **197** Total 9,259.00 Other Charges 313.00 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 11.60 11.60 83.60 160.00 46.30 **Net Amount** 9,572.00 Amount In Words Rupees Nine Thousand Five Hundred Seventy Two 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% 9,572.10 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**