BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7426 07/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter ABDULGANI Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: CHAKSU State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Buyer Details: **BANWARI KIRANA STORE CHAKSU** GSTIN: 08AUSPA3956H1ZB PAN No. AUSPA3956H Pin: **303901 CHAKSU** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 50.00 9,500.00 0.00 4,750.00 1 50.0 Total 1 **50** Total 4,750.00 50.00 Other Charges **Other Charges CGST TAX** KANTA LODING 0.00 WAGES DAMI SGST TAX 0.00 2.90 2.90 20.90 23.75 **Net Amount** 4,800.00 Amount In Words Rupees Four Thousand Eight Hundred 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% 4,800.45 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**