BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1540 16/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ52GA6518 FSSAI Lic.No.: 12219026000329 Delivery Station: PAWTA State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GIRWAR JI** Buyer Details: MANOJ KIRANA STORE PAWTA GSTIN: 08ACBPK5502E1Z3 PAN No. ACBPK5502E Pin: 303106 State: Rajasthan Code: 08 **PAWTA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 108.00 **IMALI** 08109020 1 4,300.00 0.00 4,644.00 Gross Wt: 110.000 Bardana Wt: 2.000 55.0,55.0-2.0 Total 108 Total 4,644.00 115.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 5.80 5.80 80.00 23.22 **Net Amount** 4,759.00 Amount In Words Rupees Four Thousand Seven Hundred Fifty Nine Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 4,758.82 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**