BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5702 24/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHYAM ROAD LIANCE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker R K BROKER Buyer Buyer Details: HARI OM GENERAL STORE GSTIN: Unknown Pin: **SHRI MADHOPUR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate **IMALI** 08109020 1.00 53.60 4,700.00 0.00 2,519.20 1 Gross Wt: 54.600 Bardana Wt: 1.000 54.6-1.0 Total **53.600** Total 2,519.20 Other Charges 79.80 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI 0.00 SGST TAX 2.90 2.90 20.90 40.00 12.60 **Net Amount** 2,599.00 Amount In Words Rupees Two Thousand Five Hundred Ninety Nine 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% 2,598.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**