BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3673 30/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E KAMAL JI Broker Buyer Buyer Details: SHRI GOVIND KIRANA STORE GANGORI BAZAR GSTIN: 08AANFS4909D1Z1 PAN No. AANFS4909D Pin: **302001 JAIPUR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 54.30 4,300.00 0.00 2,334.90 1 Gross Wt: 55.300 Bardana Wt: 1.000 55.3-1.0 Total **54.300** Total 2,334.90 40.10 Other Charges **Other Charges CGST TAX** BORI 0.00 SGST TAX 0.00 40.00 **Net Amount** 2,375.00 Amount In Words Rupees Two Thousand Three Hundred Seventy Five 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% 2,374.90 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**