BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4174 14/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No RJ14GR3665 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RAJESHJI KHANDELWAL Buyer Buyer Details: KHANDELWAL KIRANA STORE PRATAP NAGAR GSTIN: Unknown Pin: **JAIPUR** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 3.00 147.50 4,700.00 0.00 6,932.50 1 Gross Wt: 150.500 Bardana Wt: 3.000 50.2,50.3,50.0-3.0 Total **147.500** Total 6.932.50 172.50 Other Charges **Other Charges CGST TAX** KANTA LODING BORI 0.00 DAMI SGST TAX 0.00 8.70 8.70 120.00 34.66 **Net Amount** 7,105.00 Amount In Words Rupees Seven Thousand One Hundred 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% 7,104.56 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**