**BILL OF SUPPLY** Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7256 05/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 3476 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **MAHESHJI JHALANI** Broker Buyer Buyer Details: **MAA GAYTRI KIRANA & GENERAL STORE SODALA** GSTIN: 08AFMPG2142L1ZD PAN No. AFMPG2142L **JAIPUR** Pin: 302006 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 25.20 9,600.00 0.00 2,419.20 1 25.2 **SAWAK** 11043000 1.00 30.00 2 104.00 0.00 3,120.00 Total 2 **55.200** Total 5,539.20 Other Charges 37.80 **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 10.00 27.70 **Net Amount** 5,577.00 Amount In Words Rupees Five Thousand Five Hundred Seventy Seven 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% 2,436.30 0.00 0.00 0.00 11043000 CGST 0.0%+SGST 0.0% 0.00 3,140.60 **Remarks:** Terms: For RAJORIYA BROTHERS

Page 1 of 1

**Authorised Signatory**