BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/1465 14/05/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BANSAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **RAJESHJI JATWARA** Buyer Details: SHYAM PROVISION STORE BEHROD GSTIN: 08ABWPM9944Q1Z7 PAN No. ABWPM9944Q **BEHROD** Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 241.20 **IMALI** 08109020 1 4,300.00 0.00 10,371.60 Gross Wt: 246.200 Bardana Wt: 5.000 49.7,49.0,49.4,49.4,48.7-5.0 Total **241.200** Total 10,371.60 380.40 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 14.50 114.50 200.00 51.86 **Net Amount** 10,752.00 Amount In Words Rupees Ten Thousand Seven Hundred Fifty Two 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% 10,752.46 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**