BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6819 22/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AGARWAL Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E RAMLALJI CHOUDHARY Broker Buyer Buyer Details: **MUKESH KIRANA STORE KHERTHAL** GSTIN: 08AFRPG4080Q1ZP PAN No. AFRPG4080Q **KHERTHAL** Pin: 301404 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 5.00 271.90 4,600.00 0.00 12,507.40 1 Gross Wt: 276.900 Bardana Wt: 5.000 55.2,55.6,56.1,55.0,55.0-5.0 Total **271.900** Total 12,507.40 Other Charges 395.60 **Other Charges CGST TAX** KANTA LODING 0.00 WAGES BORI DAMI SGST TAX 0.00 14.50 14.50 104.50 200.00 62.54 **Net Amount** 12,903.00 Amount In Words Rupees Twelve Thousand Nine Hundred Three 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% 12,903.44 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**