BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2243 12/06/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHRI RAM TRANSPORT Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BHAGWAN DAS** Buyer Details: SHRI GANESH KIRANA STORE PARBATSER GSTIN: 08BQQPD7417P1Z4 PAN No. BQQPD7417P Pin: State: Rajasthan Code: 08 **PARBATSER GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 105.50 **IMALI** 08109020 4,700.00 1 0.00 4,958.50 Gross Wt: 107.500 Bardana Wt: 2.000 53.7,53.8-2.0 Total **105.500** Total 4,958.50 156.50 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES BORT DAMI SGST TAX 0.00 5.80 45.80 80.00 24.79 **Net Amount** 5,115.00 Amount In Words Rupees Five Thousand One Hundred Fifteen 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% 5,114.89 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**