## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6363 08/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **GUMAN JI** Buyer Buyer Details: **ROYAL FOOD RRODUCT** GSTIN: 08ABIPA0793R1Z6 Pin: **KHANDELA** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 2.00 104.30 4,600.00 0.00 4,797.80 1 Gross Wt: 106.300 Bardana Wt: 2.000 51.5,54.8-2.0 Total **104.300** Total 4,797.80 157.20 Other Charges **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 5.80 5.80 41.80 80.00 23.99 **Net Amount** 4,955.00 Amount In Words Rupees Four Thousand Nine Hundred Fifty 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% 4,955.19 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**