## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7281 05/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter VINAYAK Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker R K BROKER Buyer Buyer Details: **RAM KIRANA STORE PALSANA** GSTIN: UnRegistered Pin: **PALSANA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate **IMALI** 08109020 1.00 56.80 4,700.00 0.00 2,669.60 1 Gross Wt: 57.800 Bardana Wt: 1.000 57.8-1.0 Total **56.800** Total 2,669.60 Other Charges 80.40 **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 2.90 2.90 20.90 40.00 13.35 **Net Amount** 2,750.00 Amount In Words Rupees Two Thousand Seven Hundred Fifty 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% 2,749.65 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**