## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7769 16/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter BAGRU GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **VINAYAK BROKERS** Buyer Buyer Details: **DINESH KIRANA STORE BAGRU** GSTIN: UnRegistered Pin: **BAGRU** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 52.50 4,700.00 0.00 2,467.50 1 Gross Wt: 53.500 Bardana Wt: 1.000 53.5-1.0 Total **52.500** Total 2,467.50 Other Charges 79.50 **Other Charges CGST TAX** KANTA LODING WAGES 0.00 BORI DAMI SGST TAX 0.00 2.90 2.90 20.90 40.00 12.34 **Net Amount** 2,547.00 Amount In Words Rupees Two Thousand Five Hundred Forty Seven 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% 2,546.54 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**