BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5050 05/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **BRAJESH** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SIYARAMJI SETHE Buyer Buyer Details: **KANISH TRADERS KOTA** GSTIN: UnRegistered Pin: **KOTA** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate KACHI ALU PAPADI 07129060 3.00 33.80 140.00 0.00 4,732.00 1 Gross Wt: 36.800 Bardana Wt: 3.000 12.6,12.2,12.0-3.0 Total **33.800** Total 4,732.00 Other Charges 76.00 **Other Charges CGST TAX** KANTA 0.00 WAGES DAMI SGST TAX 0.00 6.90 45.00 23.66 **Net Amount** 4,808.00 Amount In Words Rupees Four Thousand Eight Hundred Eight 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 07129060 CGST 0.0%+SGST 0.0% 4,807.56 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**