BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7771 16/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AMBIKA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **BABULALJI BROKER** Buyer Buyer Details: **SHAKTI MARKETING KUCHAMAN** GSTIN: 08AEFPA5606R1Z9 PAN No. AEFPA5606R **KUCHAMAN** Pin: 341508 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate KACHI ALU PAPADI 07129060 2.00 52.00 115.00 0.00 5,980.00 26.0,26.0 Total 2 **52** Total 5,980.00 Other Charges 65.00 **Other Charges CGST TAX** KANTA 0.00 WAGES DAMI SGST TAX 0.00 4.60 30.00 29.90 **Net Amount** 6,045.00 Amount In Words Rupees Six Thousand Forty 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 07129060 CGST 0.0%+SGST 0.0% 6,044.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**