BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3248 18/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KEKRI ROADWAYS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: KEKRI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: JAIN KIRANA STORE KEKRI GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E **KEKRI** Pin: 305404 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 2.00 50.00 103.00 0.00 5,150.00 1 07129060 1.00 11.00 KACHI ALU PAPADI 150.00 0.00 1,650.00 Gross Wt: 12.000 Bardana Wt: 1.000 12.0-1.0 Total 3 **61** Total 6,800.00 Other Charges 88.00 **Other Charges CGST TAX** KANTA 0.00 WAGES DAMI SGST TAX 0.00 2.30 51.90 34.00 **Net Amount** 6,888.00 Amount In Words Rupees Six Thousand Eight Hundred Eighty 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 11043000 CGST 0.0%+SGST 0.0% 5,210.35 0.00 0.00 07129060 CGST 0.0%+SGST 0.0% 0.00 0.00 1,677.85 **Remarks:** Terms: For RAJORIYA BROTHERS

Authorised Signatory