BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7561 11/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **NEW GOYAL** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: SAMBHAR State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker TARA CHANDJI MANDI Buyer Buyer Details: **SITA TRADING COMPANY** GSTIN: Unknown Pin: **SAMBHAR** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code** Amount **Description Of Goods** Weight Rate Rate KACHI ALU PAPADI 07129060 1.00 26.00 115.00 0.00 2,990.00 26.0 Total 1 26 Total 2,990.00 32.00 Other Charges **Other Charges CGST TAX** KANTA 0.00 WAGES DAMI SGST TAX 0.00 2.30 15.00 14.95 **Net Amount** 3,022.00 Amount In Words Rupees Three Thousand Twenty Two 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% 3,022.25 0.00 0.00 Remarks: Terms: For RAJORIYA BROTHERS **Authorised Signatory**