## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/2793 02/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 3476 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E **MAHESHJI JHALANI** Broker Buyer Buyer Details: **DEEPAK GRAHPURTI STORE BARKETNAGAR** GSTIN: 08AGAPA2940F1Z0 PAN No. AGAPA2940F **JAIPUR** Pin: 302015 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **SAWAK** 11043000 1.00 30.00 105.00 0.00 3,150.00 1 07129060 1.00 11.00 KACHI ALU PAPADI 145.00 0.00 1,595.00 Gross Wt: 12.000 Bardana Wt: 1.000 12.0-1.0 Total 2 41 Total 4,745.00 34.00 Other Charges **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 10.00 23.73 **Net Amount** 4,779.00 Amount In Words Rupees Four Thousand Seven Hundred Seventy Nine 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% 3,170.75 0.00 0.00 07129060 CGST 0.0%+SGST 0.0% 0.00 0.00 1,607.98 **Remarks:** Terms: For RAJORIYA BROTHERS

**Authorised Signatory**