BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/946 25/04/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI.JAIPUR-302001 Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Transporter JAIPUR SIKER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 Pan No: ADCPK0706E GSTIN: 08ADCPK0706E1Z4 Broker **AMBIKA BROKER** Buyer Details: **GANESH KUMAR SAINI SIKER** GSTIN: Unknown Pin: State: Rajasthan SIKER Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 **IMALI** 08109020 99.50 1 4,000.00 0.00 3,980.00 Gross Wt: 101.500 Bardana Wt: 2.000 50.5,51.0-2.0 275.00 25.00 07129060 KACHI ALU PAPADI 135.00 0.00 37,125.00 Gross Wt: 300.000 Bardana Wt: 25.000 300.0/25-25.0 Total 27 **374.500** Total 41,105.00 637.00 Other Charges Other Charges **CGST TAX** 0.00 KANTA WAGES DAMT SGST TAX 0.00 5.60 425.60 205.53 **Net Amount** 41,742.00 Amount In Words Rupees Forty One Thousand Seven Hundred Forty Two Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 08109020 CGST 0.0%+SGST 0.0% 4,051.10 0.00 0.00 07129060 CGST 0.0%+SGST 0.0% 37,690.63 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**