## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5267 12/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV RAJ Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SIYARAMJI SETHE Buyer Buyer Details: **TARUN AGENCIES** GSTIN: 08AIKPJ0900G1ZM PAN No. AIKPJ0900G Pin: **304001 TONK** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate KACHI ALU PAPADI 07129060 2.00 28.00 120.00 0.00 3,360.00 1 28.0/2 KACHI ALU PAPADI 07129060 1.00 26.00 115.00 0.00 2,990.00 26.0 Total 3 **54** Total 6,350.00 84.00 Other Charges **Other Charges CGST TAX** 0.00 KANTA WAGES DAMI SGST TAX 0.00 6.90 45.00 31.75 **Net Amount** 6,434.00 Amount In Words Rupees Six Thousand Four Hundred Thirty Four 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% 6,433.65 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**