## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4267 16/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAI JAGDAMBA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **CHINTU RM** Buyer Buyer Details: **BALAJI SUPER MART GANGAPURCITY** GSTIN: 08EMOPK2498N1Z1 PAN No. EMOPK2498N Pin: 322201 State: Rajasthan **GANGAPURCITY** Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate KACHI ALU PAPADI 07129060 2.00 22.00 135.00 0.00 2,970.00 Gross Wt: 24.000 Bardana Wt: 2.000 24.0/2-2.0 Total 2 22 Total 2,970.00 50.00 Other Charges **Other Charges CGST TAX** KANTA 0.00 WAGES DAMI SGST TAX 0.00 4.60 30.60 14.85 **Net Amount** 3,020.00 Amount In Words Rupees Three Thousand Twenty 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% 3.020.05 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**