## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5139 09/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter KEKRI ROADWAYS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: KEKRI State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker Buyer Buyer Details: **JAIN KIRANA STORE KEKRI** GSTIN: 08ABCPJ8561E1ZO PAN No. ABCPJ8561E **KEKRI** Pin: 305404 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate KACHI ALU PAPADI 07129060 1.00 26.20 115.00 0.00 3,013.00 1 26.2 KACHI ALU PAPADI 07129060 3.00 34.00 2 145.00 0.00 4,930.00 Gross Wt: 37.000 Bardana Wt: 3.000 12.3,12.4,12.3-3.0 Total **60.200** Total 7,943.00 Other Charges 110.00 **Other Charges CGST TAX** 0.00 KANTA WAGES DAMI SGST TAX 0.00 9.20 61.20 39.72 **Net Amount** 8,053.00 Amount In Words Rupees Eight Thousand Fifty Three 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% 8,053.12 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**