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 Code: 08 State: Rajasthan GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **MAHESHJI JHALANI** Buyer Details: **DEEPAK GRAHPURTI STORE BARKETNAGAR** GSTIN: 08AGAPA2940F1Z0 PAN No. AGAPA2940F **JAIPUR** Pin: 302015 State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **SAWAK** 11043000 1 105.00 0.00 3,150.00 1.00 KACHI ALU PAPADI 07129060 11.00 145.00 1,595.00 0.00 Gross Wt: 12.000 Bardana Wt: 1.000 12.0-1.0 Total 41 Total 4,745.00 34.00 Other Charges Other Charges **CGST TAX** 0.00 WAGES 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. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** 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% 1,607.98 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**