BILL OF SUPPLY Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7835 19/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter Phone: 0141-2324366,7726949035 Vehicle No 3803 FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **PAREEKJI** Buyer Buyer Details: AGARWAL CORPORATION LAL KOTHI JAIPUR GSTIN: 08AFZPA4472J1ZX PAN No. AFZPA4472J **JAIPUR** Pin: 302015 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **IMALI** 08109020 1.00 20.00 11,000.00 0.00 2,200.00 1 20.0 KACHI ALU PAPADI 07129060 2.00 22.00 2 150.00 0.00 3,300.00 Gross Wt: 24.000 Bardana Wt: 2.000 12.0,12.0-2.0 1.00 3 **SAWAK** 11043000 25.00 103.00 0.00 2,575.00 Total **67** Total 8.075.00 4 Other Charges 60.00 **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 20.00 40.38 **Net Amount** 8,135.00 Amount In Words Rupees Eight Thousand One Hundred Thirty Five 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 08109020 CGST 0.0%+SGST 0.0% 2,216.00 0.00 0.00 07129060 CGST 0.0%+SGST 0.0% 0.00 3,326.50 0.00 11043000 CGST 0.0%+SGST 0.0% 0.00 2,592.88 0.00

Remarks:

Terms: For RAJORIYA BROTHERS **Authorised Signatory**