BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5085 06/09/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter JAIPUR NIMRANA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker **JITENDAR KUMAR JAIN** Buyer Buyer Details: RAGHAVSHARAN RAMESH CHAND NARNOL GSTIN: 06ACRPB9402C1ZX PAN No. ACRPB9402C Pin: 123001 State: Haryana **NARNOL** Code: 06 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate KACHI ALU PAPADI 07129060 3.00 33.80 150.00 0.00 5,070.00 Gross Wt: 36.800 Bardana Wt: 3.000 12.3,12.2,12.3-3.0 Total **33.800** Total 5,070.00 77.00 Other Charges **Other Charges CGST TAX** WAGES 0.00 DAMI SGST TAX 0.00 51.90 25.35 **Net Amount** 5,147.00 Amount In Words Rupees Five Thousand One Hundred Forty Seven 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 **IGST 0.0%** 5,147.25 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**