## **BILL OF SUPPLY**

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/4578 23/08/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV ROAD CARRIER Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RMBuyer Buyer Details: **UMESH KIRANA STORE HINDAUN** GSTIN: 08BBCPG1345J1ZV PAN No. BBCPG1345J HINDAUN Pin: 322230 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate KACHI ALU PAPADI 07129060 2.00 20.50 130.00 0.00 2,665.00 Gross Wt: 21.500 Bardana Wt: 1.000 10.8,10.7-1.0 Total **20.500** Total 2,665.00 Other Charges 48.00 **Other Charges CGST TAX** KANTA 0.00 WAGES DAMI SGST TAX 0.00 4.60 30.00 13.33 **Net Amount** 2,713.00 Amount In Words Rupees Two Thousand Seven Hundred Thirteen 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% 2,712.93 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**