BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7549 11/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **DHANLAKSHMI** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker TARA CHANDJI MANDI Buyer Buyer Details: **KAILASH MEGA MART POATA** GSTIN: 08CUPPS9062P1ZC PAN No. CUPPS9062P **POATA** Pin: 303106 State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate KACHI ALU PAPADI 07129060 5.00 60.00 150.00 0.00 9,000.00 1 Gross Wt: 65.000 Bardana Wt: 5.000 13.0,13.0,13.0,13.0,13.0-5.0 Total 5 **60** Total 9,000.00 132.00 Other Charges **Other Charges CGST TAX** KANTA 0.00 WAGES DAMI SGST TAX 0.00 11.50 75.00 45.00 **Net Amount** 9,132.00 Amount In Words Rupees Nine Thousand One Hundred Thirty Two 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% 9,131.50 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**