BILL OF SUPPLY Original Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/3299 19/07/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter AMAR GOLDEN Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: **DEVLI** State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SIYARAMJI SETHE Buver Buyer Details: **RAJMAL RAMESHCHAND** GSTIN: 08AGPPA0315H1ZS PAN No. AGPPA0315H **DEWALI** Pin: **304804** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate KACHI ALU PAPADI 07129060 35.00 485.20 115.00 0.00 55,798.00 1 13.9,14.0,14.0,14.0,14.0,13.7,14.1,13.8,13.8,13.7,13.8,13.8,13.8 ,13.8,13.8,13.9,14.0,13.7,13.9,13.9,13.9,13.9,13.7,13.7,14.0,13. 8,14.0,13.7,14.0,13.8,13.8,13.8,13.8,13.9,14.0 11.00 283.90 KACHI ALU PAPADI 07129060 2 115.00 0.00 32,648.50 25.9,25.7,25.9,26.0,26.0,26.0,26.0,25.8,25.8,25.8,25.0 1.00 25.00 08109020 **IMALI** 3 9,700.00 0.00 2,425.00 25.0 Total 47 **794.100** Total 90,871.50 Other Charges 1,312.50 **Other Charges CGST TAX** 0.00 KANTA LODING WAGES DAMI BORI SGST TAX 0.00 108.10 2.30 707.30 454.36 40.00 **Net Amount** 92,184.00 Amount In Words Rupees Ninety Two Thousand One Hundred Eighty Four Only. Our Bankers: HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
07129060	CGST 0.0%+SGST 0.0%	89,684.53	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	2,499.03	0.00	0.00

Remarks:

Terms: For RAJORIYA BROTHERS **Authorised Signatory**