BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6992 25/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHIV RAJ Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker SIYARAMJI SETHE Buyer Buyer Details: **TARUN AGENCIES** GSTIN: 08AIKPJ0900G1ZM PAN No. AIKPJ0900G Pin: 304001 State: Rajasthan **TONK** Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate KACHI ALU PAPADI 07129060 2.00 32.50 135.00 0.00 4,387.50 16.3,16.2 Total 2 **32.500** Total 4,387.50 Other Charges 56.50 **Other Charges CGST TAX** KANTA 0.00 WAGES DAMI SGST TAX 0.00 4.60 30.00 21.94 **Net Amount** 4,444.00 Amount In Words Rupees Four Thousand Four Hundred Forty Four 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% 4,444.04 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**