BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/7848 19/11/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter RAJASTHAN PREM KRISHNA Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker KALUJI (OM JI MODI) Buyer Buyer Details: HAJARIMAL MOTILAL BIDASAR GSTIN: 08AASPC8733A1ZR PAN No. AASPC8733A Pin: **BIDASAR** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate KACHI ALU PAPADI 07129060 1.00 21.60 111.00 0.00 2,397.60 21.6 Total **21.600** Total 2,397.60 Other Charges 29.40 **Other Charges CGST TAX** KANTA 0.00 WAGES DAMI SGST TAX 0.00 2.30 15.00 11.99 **Net Amount** 2,427.00 Amount In Words Rupees Two Thousand Four Hundred Twenty 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 CGST 0.0%+SGST 0.0% 2,426.89 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**