BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/5987 01/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter SHYAM ROAD LIANCE Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker R K BROKER Buyer Buyer Details: **NEW VRINDAVAN MART NEW SHRI MADHOPUR** GSTIN: 08CTFPS7026G1ZF PAN No. CTFPS7026G **SHRI MADHOPUR** Pin: 332715 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate KACHI ALU PAPADI 07129060 2.00 32.90 135.00 0.00 4,441.50 16.5,16.4 Total **32.900** Total 4,441.50 Other Charges 56.50 **Other Charges CGST TAX** KANTA 0.00 WAGES DAMI 0.00 SGST TAX 4.60 30.00 22.21 **Net Amount** 4,498.00 Amount In Words Rupees Four Thousand Four Hundred Ninety Eight 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% 4,498.31 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**