BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6756 19/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter GLOBE ROAD LIANS Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: MAKRANA State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker RAMRAKH JI Buyer Buyer Details: **JAGDAMBA TRADERS** GSTIN: 08BXGPK9908R1ZH Pin: **MAKRANA** State: Rajasthan Code: 08 **GST** SNo. Qty **HSN Code Description Of Goods** Weight Amount Rate Rate KACHI ALU PAPADI 07129060 3.00 48.50 131.00 0.00 6,353.50 16.2,16.3,16.0 Total **48.500** Total 6,353.50 Other Charges 83.50 **Other Charges CGST TAX** KANTA 0.00 WAGES DAMI SGST TAX 0.00 6.90 45.00 31.77 **Net Amount** 6,437.00 Amount In Words Rupees Six Thousand Four Hundred Thirty 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% 6,437.17 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**