BILL OF SUPPLY

Invoice No. Dated **RAJORIYA BROTHERS** RB/2024-25/6890 23/10/2024 8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI Pymt Mode: CREDIT GALI, JAIPUR-302001 Transporter **NEW GOYAL** Phone: 0141-2324366,7726949035 Vehicle No FSSAI Lic.No.: 12219026000329 Delivery Station: State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Broker TARA CHANDJI MANDI Buyer Buyer Details: SHRI KRISHNA SUPER MARKET SAMBHAR GSTIN: UnRegistered Pin: **SAMBHAR** State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate KACHI ALU PAPADI 07129060 1.00 15.60 135.00 0.00 2,106.00 1 15.6 KACHI ALU PAPADI 07129060 1.00 9.20 2 140.00 0.00 1,288.00 Gross Wt: 10.200 Bardana Wt: 1.000 10.2-1.0 Total 2 **24.800** Total 3,394.00 52.00 Other Charges **Other Charges CGST TAX** KANTA 0.00 WAGES DAMI 0.00 SGST TAX 4.60 30.00 16.97 **Net Amount** 3,446.00 Amount In Words Rupees Three Thousand Four Hundred Forty Six 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% 3,445.57 0.00 0.00 **Remarks:** Terms: For RAJORIYA BROTHERS **Authorised Signatory**