

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. Dated RB/2023-24/6571 18/11/2023		
					Pymt Mode: CREDIT Transporter TFC Vehicle No Delivery Station : SURATGAR Broker SIYARAMJI SETHE		
Buyer TARA TRADERAS SURATGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 14.8,15.2,14.4	07129060	3.00	44.40	95.00	0.00	4,218.00
		Total	3	44.400	Total	4,218.00	
Other Charges KANTA WAGES DAMI 6.60 51.60 21.09					Other Charges 79.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,297.00		
Amount In Words Rupees Four Thousand Two Hundred Ninety Seven Only.							
<u>Our Bankers :</u> HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		07129060	CGST 0.0%+SGST 0.0%		4,297.29	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory		