

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. RB/2023-24/10916		Dated 28/03/2024	
				Pymt Mode: CREDIT Transporter GUNJAN Vehicle No Delivery Station : Broker KISHANJI			
Buyer MOTILAL KAMLESH KUMAR DEVL DEVLI Pin : 304804 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABHPJ5356L1Z9 PAN No. ABHPJ5356L			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 45.0/3	07129060	3.00	45.00	100.00	0.00	4,500.00
		Total	3	45	Total	4,500.00	
Other Charges WAGES DAMI 45.60 22.50				Other Charges 68.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,568.00			
Amount In Words Rupees Four Thousand Five Hundred Sixty Eight Only.							
Our Bankers : 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%		4,568.10	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			