BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No. Date				
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		16/08/2	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035						Transporter GLOBE EXPRESS				
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: AABUROAD				
State: Rajasthan State Code: 08						Bonvory Gladion : This Execute				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker su	BHASH JI			
Buyer						Buyer Details :				
AMIT				GSTIN: Ur	nRegistered					
				g						
AABUR	OAD Pin :	n	Code: 08							
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI			07129060	1.00	11.00	165.00	0.00	1,815.00	
	Gross Wt: 12.000	Bardana Wt: 1.000								
	12.0-1.0									
	12.0 1.0									
			-	Total		1 1	.1 Total		1,815.00	
Other Charges						Other Ch			26.00	
KANTA WAGES DAMI						CGST TA	ΑX		0.00	
2.30 15.00 9.08				SC			SGST TAX			
						Net Amo	ount		1,841.00	
Amount In Words Rupees One Thousand Eight Hundred Forty One Only.										
<u> </u>			HSN Code	de Tax Description			Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			07129060	CGST) ()%±5	GST 0.0%	1,841.38	0.00	Value 0.00	
			0.120000		/UTO		1,041.00	0.00	0.00	
Remarks:										
Terms .							For RA	ORIYA B	ROTHERS	
							1019			
								Authorised	I Signatory	