## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/2105 08/			2024	
						Pymt Mode: CREDIT				
Phon	Phone: 0141-2324366,7726949035						Transporter SARAN			
FSSAI Lic.No.: 12219026000329           State: Rajasthan         State Code: 08           GSTIN: 08ADCPK0706E1Z4         Pan No: ADCPK0706E           Buyer						Vehicle No Delivery Station: NONE				
										Broker Monti Convansing
						Buyer Details :				
						-	JAY KUMAR TANMAY KUM			
SAIDAT KOTIAK TARITAT KOTIAK SAIKSAISAK				GSTIN: <b>08AAZPU0683L1ZM</b> PAN No. <b>AAZPU0683L</b>						
						ANTIO. AAZ	.1 00003L			
SARDA	ARSAHAR Pin: 33140	3 State : Rajastha	n	Code: <b>08</b>						
		-								
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI			07129060	2.00	21.60	141.00	0.00	3,045.60	
	Gross Wt : 23.600 B	ardana Wt: 2.000								
	11.8,11.8-2.0									
	11.0,11.0 2.0									
				Total	:	2 21.60	<b>o</b> Total		3,045.60	
Other Charges						Other Ch	arges		15.40	
DAMI						CGST TA	λX		0.00	
15.23						SGST TA	ıΧ		0.00	
Amaun	t la Warda Burra Thura Tharas					Net Amo	unt		3,061.00	
Amount In Words Rupees Three Thousand Sixty One Only.  Our Bankers:  HSN Co.				ta Tay Dag	crintian	ı	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			de Tax Description			Value	Value	Value		
			0712906	0 CGST 0.0%+5		GST 0.0%	3,060.83	0.00	0.00	
Rema	arks:									
Terms							For RAJ	ORIYA B	ROTHERS	
								Authorised	Signatory	