

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/2024-25/2026 05/06/2024 | | | |
| | | | | Pymt Mode: CREDIT Transporter SARAN Vehicle No Delivery Station : NONE Broker Monti Convansing | | | |
| Buyer SANJAY KUMAR TANMAY KUMAR SARDARSAHAR SARDARSAHAR Pin : 331403 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AAZPU0683L1ZM PAN No. AAZPU0683L | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KACHI ALU PAPADI 13.8,13.9,13.7,13.8,13.8 | 07129060 | 5.00 | 69.00 | 118.00 | 0.00 | 8,142.00 |
| | | Total | 5 | 69 | Total | 8,142.00 | |
| Other Charges DAMI 40.71 | | | | Other Charges 41.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 8,183.00 | | | |
| Amount In Words Rupees Eight Thousand One Hundred Eighty Three 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% | | 8,182.71 | 0.00 | 0.00 |
| <u>Remarks:</u> | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |