BILL OF SUPPLY

RAJORIYA BROTHERS							oice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						RB/2024-25/547			11/04/2024		
						Ру	Pymt Mode: CREDIT				
Branch Office: A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329							Transporter RAJ Vehicle No				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E											
						Broker Monti Convansing					
Buyer						Вι	uyer Details	:			
MANOJ KUMAR RAHUL KUMAR							STIN: 08	TIN: 08BTQPK1700B1Z2			
						РА	N No. BTO	QPK1700B			
SADAL	PUR Pin:	331023 State: Rajastha	ın	Code: 0 8	8						
SNo.	Description Of Goods			HSN Code	Qt	у	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI			07129060	2.0	00	22.00	130.00	0.00	2,860.00	
_	Gross Wt: 24.000	Bardana Wt: 2.000						150.00		_,000.00	
	12.0,12.0-2.0						44.70				
2	KACHI ALU PAPADI			07129060	3.0	00	41.70	115.00	0.00	4,795.50	
	13.9,13.9,13.9										
	13.3/13.3/13.3										
				T-4-1			60.70	0 T-+-1		7.055.50	
				Total		5	Other Ch	O Total		7,655.50 38.50	
Other Charges							CGST TA	-		0.00	
DAMI 38.28							SGST TA			0.00	
30.20							Net Amo				
Amoun	t In Words Rupees Seven Ti	housand Six Hundred Nine	ety Four C	nly.			Net Allio	unt		7,694.00	
Our F	Sankers :		HSN Co	de Tax De	scription	on		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662								Value	Value	Value	
			0712906	0 CGST	0.0%+	-SGS	ST 0.0% 7,693.78	0.00	0.00		
Rema	arks:										
Terms								For RA1	ORTYA R	ROTHERS	
								I OI INA			
									Authorised	Signatory	
i						1				J.g. alory	