

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.

RB/2024-25/4708

Dated

26/08/2024

Pymt Mode: CREDIT

Transporter SHIV RAJ

Vehicle No

Delivery Station : NONE

Broker SIYARAMJI SETHE

Buyer

M L J REAIL MART TONK

Buyer Details :

GSTIN : 08ABQFM6625C1Z3

PAN No. ABQFM6625C

TONK

Pin : 304001

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 42.0/3	07129060	3.00	42.00	120.00	0.00	5,040.00
		Total	3	42	Total	5,040.00	

Other Charges

WAGES DAMI

51.90 25.20

Other Charges

77.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

5,117.00

Amount In Words Rupees Five Thousand One Hundred Seventeen 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%	5,117.10	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory