

## 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/2024-25/3493

Dated

24/07/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NONE

Broker

JITENDAR KUMAR JAIN

Buyer

RAGHAVSHARAN RAMESH CHAND NARNOL

Buyer Details :

GSTIN : 06ACRPB9402C1ZX

PAN No. ACRPB9402C

NARNOL

Pin : 123001

State : Haryana

Code : 06

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 36.000      Bardana Wt : 3.000  36.0/3-3.0	07129060	3.00	33.00	150.00	0.00	4,950.00
		Total	3	33	Total	4,950.00	

## Other Charges

WAGES      DAMI

51.90      24.75

Other Charges

77.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

5,027.00

Amount In Words Rupees Five Thousand Twenty Seven 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	IGST 0.0%	5,026.65	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory