BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/3705 31/07/2024			
GALI, JAIPUR-302001					Pymt Mode: CASH			
Phone: 0141-2324366,7726949035					•	AMAR GOL	DEN	
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08					Bonrony Station 1. 110112			
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker			
Buyer					Buyer Details :			
NEEN			GSTIN: 08AFUPJ5800Q1ZP					
					PAN No. AFUPJ5800Q			
FAGI	Pin: 303005 State: Rajastha	ın	Code: 08	3				
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI		07129060	1.0	0 14.00	125.00	0.00	1,750.00
	14.0							
			-					4 750 00
			Total		1 Other Cl	L4 Total		1,750.00 5.00
Other Charges KANTA WAGES					CGST T	-		0.00
2.30 2.30						SGST TAX		0.00
					Net Amo	ount		1,755.00
Amount In Words Rupees One Thousand Seven Hundred Fifty Five Only.								
Our Bankers :		HSN Cod	de Tax Description		on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		0710000			CCCT 0.00/	Value	Value	Value
IFSC CODE :: HDFC0000289		07129060 CGST 0.0%+		SGST 0.0% 1,754.60		0.00	0.00	
Remarks:							<u> </u>	
Terms: For RAJORIYA BROTHER							ROTHERS	
							Authorisec	l Signatory