

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/2024-25/2240 12/06/2024			
				Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : NONE Broker RAJIV JI			
Buyer LALIT KIRANA STORE KHAIRTHAL KHAIRTHAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 14.9,14.8,14.7,14.7,14.7,14.8	07129060	7.00	103.30	110.00	0.00	11,363.00
		Total	7	103.300	Total	11,363.00	
Other Charges KANTA WAGES DAMI 16.10 121.10 56.82				Other Charges 194.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,557.00			
Amount In Words Rupees Eleven Thousand Five Hundred Fifty Seven 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%	11,557.02	0.00	0.00	
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			