BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No.		Dated	Dated		
O NEW KIDANA MADKET CHANTI COMDI EV BADAHA II KI					RB/2024-25/1255		06/05/	06/05/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode:	CREDIT			
Phone FSSA State : GSTIN			Transporter Vehicle No RJ14GN8452 Delivery Station: NONE Broker RAMRAKH JI						
JAJU ENTERPRISES GOHATI					Buyer Details : GSTIN : 18ABTPJ4661L1ZY PAN No. ABTPJ4661L				
GOHAT	I Pin : 781001 State : Assam		Code: 18	3					
SNo.	Description Of Goods		HSN Code	Qty	/ Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI		07129060	11.0	284.40	97.00	0.00	27,586.80	
	25.8,25.8,25.7,25.9,25.8,26.0,25.8,26.0,25.9,25.8,25.9		Total		11 284.40	10 Total		27,586.80	
Other	Charges		Total		Other Cl			188.20	
WAGES 50.60	S DAMI				CGST T			0.00 0.00	
50.60	137.93				Net Amo			27,775.00	
Amount	In Words Rupees Twenty Seven Thousand Seven Hu	ndred Sev	venty Five O	nly.					
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	·		on	Assessable Value	CGST Value	SGST	
		0712906			27,775.33		0.00	Value 0.00	
						-,			
Rema	rks:								
Terms	<u> </u>							ROTHERS d Signatory	