

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/2024-25/1534 15/05/2024			
				Pymt Mode: CREDIT Transporter AMBIKA Vehicle No Delivery Station : NONE Broker RAMRAKH JI			
Buyer HARISH ENTERPRISES KUCHAMAN KUCHAMAN Pin : 341508 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BQAPS9517D1ZP PAN No. BQAPS9517D			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 26.0	07129060	1.00	26.00	98.00	0.00	2,548.00
		Total	1	26	Total	2,548.00	
Other Charges WAGES DAMI 17.30 12.74				Other Charges 30.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,578.00			
Amount In Words Rupees Two Thousand Five Hundred Seventy Eight 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%		2,578.04	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			