## **BILL OF SUPPLY**

RAJORIYA BROTHERS						Invoice No. RB/2024-25/6482			Dated 11/10/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035							ansporter hicle No	GUNJAN		
FSSAI Lic.No.: 12219026000329								on: <b>DEW</b>	'LI	
State: Rajasthan State Code: 08  GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						_				
								ARAMJI SET	THE	
Buyer SHUBHAM TRADERS						Buyer Details :				
J. J						GS	TIN: <b>08</b> 4	AFEPS6128	N1ZV	
DEWAL	. <b>I</b> Pin :	State: <b>Rajastha</b>	n	Code: <b>0</b>	8					
SNo.	Description Of Goods			HSN Code	Qty	/	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI			07129060	7.0	0	114.70	131.00	0.00	15,025.70
	16.5,16.3,16.5,16.4,16.3,16.4,	16.3								
				Total		7	114.700			15,025.70
Other Charges  KANTA WAGES DAMI							Other Cha	-		196.30 0.00
16.10 105.00 75.13			S			SGST TA	SGST TAX			
							Net Amou	ınt		15,222.00
Amount In Words Rupees Fifteen Thousand Two Hundred Two			HSN Coo		corintic	n.		Assessable	CGST	SGST
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				Tax Description			Value	Value	Value	
IFSC CODE .: HDFC0000289		07129060 CGST 0.0%		0.0%+	-SGST 0.0%		15,221.93	0.00	0.00	
Remarks:  Terms:  For RAJORIYA BROTHER									DOTUEDO	
	-						ror KAJ	OKTA B	KUIHERS	
									Authorised	Signatory