BILL OF SUPPLY

RAJORIYA BROTHERS									lην	voice No.		Dated 14/09/2024	
									RE	3/2024-25,	5371		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001									Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035									Transporter NITEN FRIGHT CARRIER				
FSSAI Lic.No.: 12219026000329									Vehicle No Delivery Station: NONE				
State: Rajasthan State Code: 08									De	elivery Stat	ion: NON	Ł	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									Br	roker			
Buyer									Buyer Details :				
AMAR PROVISION STORE KHETRI									•				
ACIAN I NOTICION CIONE MILIM									GS	STIN: Un	Registered		
	_	Dia .	Ctata										
KHETR	1	Pin :	State.	Rajastha	ın	Coc	de: 08						
	I					+				T	1	1	
SNo.	Description Of Goods					HSN	Code	Qty	/	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI					0712	9060	3.0	0	49.60	135.00	0.00	6,696.00
	16.7,16.2,16.7												
	10.7,10.2,10.7												
						Total	I		3		o Total		6,696.00
Other Charges						· '				Other Ch	-		85.00
KANTA WAGES DAMI										CGST TAX 0.00 SGST TAX 0.00			
6.90	45.00 33.	48											
A 100 5	t In Mards 5	т.	10			\ I.				Net Amo	unt		6,781.00
	t In Words Rupees Six	Inousa	na Seven Hu	nared Eigh						ı			1
Our Bankers:					HSN Code Tax D			scription			Assessable Value	CGST Value	SGST Value
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289				07129060 CGST 0.0%).0%+			6,781.38	0.0		
					07 12000				-	31 0.070	0,701.00	0.0	0.00
Rema	ırks:												
Terms											Ear DAT	ODTVA	BROTHERS
	_										FUF KAJ	UKITA	DKU I NEKS
												Authorise	ed Signatory