BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-2		26/09/	2024	
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter JOSHI				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329							tation: NON	Œ		
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker KISHANJI				
Buyer						Buyer Deta	ils:			
LALA	ENTERPRISES KA	KOD				GSTIN:	UnRegistered			
		_								
KAKOD) Pi	n: State: Rajasth a	an	Code : 08	3					
	I			 						
SNo.	Description Of Goods			HSN Code	Qty	Weigh	t Rate	GST Rate	Amount	
1	KACHI ALU PAPADI			07129060	1.00	14.2	0 121.00	0.00	1,718.20	
	14.2									
				Total		1 14.	200 Total		1,718.20	
Other	Charges						Charges		25.80	
KANTA WAGES DAMI						CGST	-		0.00	
2.30 15.00 8.59						SGST	TAX	AX 0.00		
						Net Ar	nount		1,744.00	
Amoun	t In Words Rupees One	Thousand Seven Hundred Fo	rty Four O	nly.						
Our Bankers :			HSN Co	de Tax Des	scription		Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			271222				Value	Value	Value	
IFSC CODE :: HDFC0000289			0712906	0 CGST 0.0%+SGST 0.0% 1,744			1,744.09	0.00	0.00	
Rema	orke•									
Terms					1		Ear DA	IODTVA F	DOTUEDO	
	_						ror KA.	OKITA B	ROTHERS	
								Authorised	d Signatory	