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. **RB/2024-25/5460** Dated **17/09/2024**

Pymt Mode: **CREDIT**

Transporter **NEW GOYAL**

Vehicle No

Delivery Station : **NONE**

Broker **TARA CHANDJI MANDI**

Buyer

KRITIKA GENERAL STORE SAMBHAR

SAMBHAR Pin : State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **UnRegistered**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 12.700 Bardana Wt : 1.000 12.7-1.0	07129060	1.00	11.70	135.00	0.00	1,579.50
		Total	**1**	**11.700**	Total		1,579.50

Other Charges

KANTA	WAGES	DAMI
2.30	15.00	7.90

Other Charges	25.50
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**1,605.00**

Amount In Words **Rupees One Thousand Six Hundred Five Only.**

Our Bankers :

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%	1,604.70	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.