BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No.		Dated									
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI				RB/2024-25 Pymt Mode:		27/08/2	2024								
GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08				Pymt Mode: CREDIT Transporter AMBIKA Vehicle No Delivery Station: NONE											
								GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker RAMRAKH JI			
								Buyer				Buyer Details :			
HARISH ENTERPRISES KUCHAMAN				GSTIN: 08BQAPS9517D1ZP											
			F	PAN No. BQ	APS9517D										
KUCHAMAN Pin: 341508 State: Rajast	han	Code: 08													
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount								
1 KACHI ALU PAPADI		07129060	1.00	26.00	110.00	Rate 0.00	2,860.00								
		0,12,000	2.00	20.00	110.00	0.00	2,000.00								
26.0															
		Total		1 2	6 Total		2 960 00								
Other Charges		IUIdI		Other Ch			2,860.00 32.00								
KANTA WAGES DAMI				CGST TA	•		0.00								
2.30 15.00 14.30				SGST TAX 0.00											
				Net Amo	unt		2,892.00								
Amount In Words Rupees Two Thousand Eight Hundred N					Г										
Our Bankers:	HSN Co	de Tax Des	cription		Assessable Value	CGST Value	SGST Value								
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 07		060 CGST 0.0%+				0.00	0.00								
Remarks:			1												
Terms:					For RAJ	ORIYA B	ROTHERS								
						Authorised	Signatory								