

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/2024-25/3740

Dated

31/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 0329

Delivery Station : NONE

Broker

Buyer

GUPTA PROVISION STORE MANSAROVER

Buyer Details :

GSTIN : 08ABUPG8992Q1Z9

PAN No. ABUPG8992Q

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
2	SAWAK	11043000	1.00	25.00	103.00	0.00	2,575.00
3	KACHI ALU PAPADI Gross Wt : 12.200 Bardana Wt : 1.000 12.2-1.0	07129060	1.00	11.20	150.00	0.00	1,680.00
		Total	3	66.200	Total	7,435.00	

Other Charges

WAGES DAMI
15.00 37.18

Other Charges 52.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 7,487.00

Amount In Words Rupees Seven Thousand Four Hundred Eighty Seven 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
11043000	CGST 0.0%+SGST 0.0%	5,793.78	0.00	0.00
07129060	CGST 0.0%+SGST 0.0%	1,693.40	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory