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/2024-25/2589** Dated **26/06/2024**

Pymt Mode: **CASH**

Transporter **GAMBHER**

Vehicle No

Delivery Station : **NONE**

Broker **GOVIND JI**

Buyer

Cash Sale

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

Buyer Details :

GSTIN : **Unknown**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 13.9	07129060	1.00	13.90	120.00	0.00	1,668.00
		Total	**1**	**13.900**	Total		1,668.00

Other Charges

KANTA	WAGES
2.30	2.30

Other Charges	5.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**1,673.00**

Amount In Words **Rupees One Thousand Six Hundred Seventy Three 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%	1,672.60	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.