## **BILL OF SUPPLY**

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/4360 20/08/2024				
GALI,JAIPUR-302001					Pymt Mode: CREDIT Transporter MARUTI				
Phone: 0141-2324366,7726949035					Vehicle No				
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08					Delivery Station: NONE				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker RN				
Buyer					Buyer Details :				
UMESH KIRANA STORE HINDAUN					•				
					GSTIN: <b>08BBCPG1345J1ZV</b> PAN No. <b>BBCPG1345J</b>				
						01 010100			
HINDA	NUN Pin: 322230 State: Rajastha	an	Code: <b>08</b>	;					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI		07129060	2.00	30.00	105.00	0.00	3,150.00	
	15.0,15.0								
			Total			Total		3,150.00	
Other Charges					Other Ch	-		50.00	
WAGES DAMI 34.60 15.75						CGST TAX 0.00 SGST TAX 0.00			
34.60 15.75			Net Amo						
Amoun	t In Words Rupees Three Thousand Two Hundred Onl	ly.	_		•	-			
			de Tax Des	scription	า	Assessable Value	CGST Value	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289						3,200.35	0.00	Value 0.00	
			7 Odd 1 0.078+0dd 1 0.078			0.00			
Rema	arks:		<u> </u>						
Terms	<u>:</u>					For RAJ	ORIYA B	ROTHERS	
							Authorised	l Signatory	