

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/2024-25/5078

Dated

06/09/2024

Pymt Mode: CREDIT

Transporter GAMBHER

Vehicle No

Delivery Station : NONE

Broker KISHANJI

Buyer

MAHAVEER PRASAD DHARM CHAND BANETHA

Buyer Details :

GSTIN : UnRegistered

BANETHA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI	07129060	4.00	57.10	120.00	0.00	6,852.00
	14.2,14.3,14.3,14.3						
2	KACHI ALU PAPADI	07129060	1.00	26.20	117.00	0.00	3,065.40
	26.2						
		Total	5	83.300	Total	9,917.40	

Other Charges

KANTA	WAGES	DAMI
11.50	75.00	49.59

Other Charges 135.60

CGST TAX 0.00

SGST TAX 0.00

Net Amount 10,053.00

Amount In Words Rupees Ten Thousand Fifty 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%	10,053.49	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory