

BILL OF SUPPLY

Original

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|--|--|----------|---------------------|---|------------------|-------------------------|------------|
| RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E | | | | Invoice No. RB/2024-25/904 | | Dated 22/04/2024 | |
| | | | | Pymt Mode: CREDIT Transporter PANKAJ Vehicle No Delivery Station : NONE Broker RAJIV JI | | | |
| Buyer CHAJAD & COMPANY NEW VIJAYNAGAR VIJAYNAGAR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AKQPC2663R1ZG PAN No. AKQPC2663R | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KACHI ALU PAPADI Gross Wt : 22.000 Bardana Wt : 1.400 22.0/2-1.4 | 07129060 | 2.00 | 20.60 | 111.00 | 0.00 | 2,286.60 |
| | | Total | 2 | 20.600 | Total | 2,286.60 | |
| Other Charges WAGES DAMI 34.40 11.43 | | | | Other Charges 45.40 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,332.00 | | | |
| Amount In Words Rupees Two Thousand Three Hundred Thirty Two Only. | | | | | | | |
| <u>Our Bankers :</u> 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% | | 2,332.43 | 0.00 | 0.00 |
| Remarks: | | | | | | | |
| <u>Terms :</u> | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |