## **BILL OF SUPPLY**

RAJORIYA BROTHERS				Invoice No. RB/2024-25/5210		Dated 11/09/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001				Pymt Mode: CREDIT Transporter JAI JAGDAMBA			
Phone: 0141-2324366,7726949035  FSSAI Lic.No.: 12219026000329  State: Rajasthan State Code: 08	<b>.</b> -			Vehicle No Delivery Sta	tion: NON		
GSTIN: <b>08ADCPK0706E1Z4</b> Pan No: <b>ADCPK0706E</b>				Broker CHINTU RM			
NEEMI KIRANA STORE GANGAPUR				Buyer Details : GSTIN : UnRegistered			
GANGAPUR Pin: State: Rajastha	in .	Code: <b>08</b>					
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KACHI ALU PAPADI Gross Wt: 12.800 Bardana Wt: 1.000 12.8-1.0	(	07129060	1.00	11.80	140.00		1,652.00
Other Charges	Т	- otal		1 11.80 Other Ch	•		1,652.00 26.00 0.00
KANTA WAGES DAMI 2.30 15.30 8.26				SGST T			0.00
				Net Amo			1,678.00
Amount In Words Rupees One Thousand Six Hundred Seven		_			ı		
Our Bankers :  HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662	HSN Code	de Tax Description		n	Assessable Value	CGST Value	SGST Value
IFSC CODE .: HDFC0000289	07129060	60 CGST 0.0%+S		GGST 0.0%	1,677.86	0.00	0.00
Remarks:  Terms:						ORIYA B	ROTHERS Signatory