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/2024-25/5091** Dated **07/09/2024**

Pymt Mode: **CREDIT**

Transporter **KUNAL**

Vehicle No

Delivery Station : **NONE**

Broker

Buyer

GANPATI TRADING COMPANY DNG JAIPUR

JAIPUR Pin : **302001** State : **Rajasthan** Code : **08**

Buyer Details :

GSTIN : **08AVCPM1911D1Z2**

PAN No. **AVCPM1911D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 26.3	07129060	1.00	26.30	110.00	0.00	2,893.00
2	IMALI Gross Wt : 44.000 Bardana Wt : 1.000 44.0-1.0	08109020	1.00	43.00	4,400.00	0.00	1,892.00
		Total	**2**	**69.300**	Total		4,785.00

Other Charges

BORI

40.00

Other Charges	40.00
CGST TAX	0.00
SGST TAX	0.00
Net Amount	**4,825.00**

Amount In Words **Rupees Four Thousand Eight Hundred Twenty Five 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%	2,893.00	0.00	0.00
08109020	CGST 0.0%+SGST 0.0%	1,932.00	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory

This is Computer Generated Invoice

E. & O.E.