

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. Dated RB/2023-24/6571 18/11/2023 Pymt Mode: CREDIT Transporter TFC Vehicle No Delivery Station : SURATGAR Broker SIYARAMJI SETHE
Buyer TARA TRADERAS SURATGARH Pin : State : Rajasthan Code : 08	Buyer Details : GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 14.8,15.2,14.4	07129060	3.00	44.40	95.00	0.00	4,218.00
		Total	3	44.400	Total		4,218.00

Other Charges KANTA WAGES DAMI 6.60 51.60 21.09	Other Charges 79.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,297.00
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Amount In Words **Rupees Four Thousand Two Hundred Ninety Seven 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%	4,297.29	0.00	0.00

<u>Remarks:</u> <u>Terms :</u>	For RAJORIYA BROTHERS Authorised Signatory
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