

Original

BILL OF SUPPLY

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/2024-25/2426

19/06/2024

Pymt Mode: CREDIT

Transporter SARAN

Vehicle No

Delivery Station : NONE

Broker Monti Convansing

Buyer

SHRI GANPATI TRADING COMPANY SARDARSAHAR

Buyer Details :

GSTIN : 08BDPPS4432K1ZY

SARDARSHAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 59.700 Bardana Wt : 5.000 11.9,11.9,11.9,11.9,12.1-5.0	07129060	5.00	54.70	141.00	0.00	7,712.70
2	KACHI ALU PAPADI 16.0,15.8,15.8,15.9,15.8,15.8,15.8,15.9,15.7,15.8,15.8	07129060	11.00	174.10	130.00	0.00	22,633.00
		Total	16	228.800	Total	30,345.70	

Other Charges

DAMI

151.73

Other Charges 151.30

CGST TAX 0.00

SGST TAX 0.00

Net Amount 30,497.00

Amount In Words Rupees Thirty Thousand Four Hundred Ninety Seven 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%	30,497.43	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory