

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/2024-25/1814

Dated

27/05/2024

Pymt Mode: CREDIT

Transporter TFC

Vehicle No

Delivery Station : NONE

Broker PRASHANTJI

Buyer

BANWARILAL ASHOK KUMAR SHRI GANGANAGAR

Buyer Details :

GSTIN : Unknown

SHRI GANGANAGAR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 12.000 Bardana Wt : 1.000 12.0-1.0	07129060	1.00	11.00	140.00	0.00	1,540.00
		Total	1	11	Total	1,540.00	

Other Charges

WAGES DAMI

17.30 7.70

Other Charges

25.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

1,565.00

Amount In Words Rupees One Thousand Five Hundred Sixty 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%	1,565.00	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory