

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/365 08/04/2024			
				Pymt Mode: CREDIT Transporter SHRI RAM TRANSPORT Vehicle No Delivery Station : MAKRANA Broker RAJUJI GOYAL			
Buyer KALLU YAPARI ENTERPRISES MAKRANA Pin : 341505 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACSPV1496P1ZB PAN No. ACSPV1496P			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 44.000 Bardana Wt : 2.800 44.0/4-2.8	07129060	4.00	41.20	110.00	0.00	4,532.00
		Total	4	41.200	Total	4,532.00	
Other Charges WAGES DAMI 60.80 22.66				Other Charges 83.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 4,615.00			
Amount In Words Rupees Four Thousand Six Hundred Fifteen 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%		4,615.46	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			