

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/2024-25/1223 04/05/2024			
				Pymt Mode: CREDIT Transporter JAIPUR NIMRANA Vehicle No Delivery Station : NONE Broker SHUBKARAN JI			
Buyer BRAJMOHAN KIRANA STORE NARNOL NARNOL Pin : State : Haryana Code : 06				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 150.0/10,13.6	07129060	11.00	163.60	100.00	0.00	16,360.00
		Total	11	163.600	Total	16,360.00	
Other Charges WAGES DAMI 190.30 81.80				Other Charges 272.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,632.00			
Amount In Words Rupees Sixteen Thousand Six Hundred Thirty Two 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	IGST 0.0%		16,632.10	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			