BILL OF SUPPLY

RAJORIYA BROTHERS				Invoice No. RB/2024-25/5209		Dated 11/09/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001			+	Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035				Transporter JAI JAGDAMBA			
FSSAI Lic.No.: 12219026000329				Vehicle No Delivery Station :			
State: Rajasthan State Code: 08							
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E				Broker CHINTURM			
Buyer DURGA KIRANA STORE GANGAPUR				Buyer Details :			
DONGA KIKANA STOKE GANGAFOK				GSTIN: U r	Registered		
GANGAPUR Pin: State: Rajastha	an	Code: 08					
	+						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 KACHI ALU PAPADI Gross Wt: 12.800 Bardana Wt: 1.000		07129060	1.00	11.80	140.00	0.00	1,652.00
12.8-1.0							
Other Charges		Total		1 11.80 Other Ch	O Total		1,652.00
KANTA WAGES DAMI				CGST TA	ΑX		0.00
2.30 15.30 8.26				SGST TA			0.00
Amount In Words Rupees One Thousand Six Hundred Sever	nty Fight O	nlv		Net Amo	ount		1,678.00
Our Bankers :	HSN Cod		cription	า	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289					Value	Value	Value
	0712906	07129060 CGST 0.0%		GST 0.0%	1,677.86	0.00	0.00
Remarks:							
Terms:					For RAJ	ORIYA BI	ROTHERS
						Authorised	Signatory