BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/6793		Dated 21/10/2024		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode: CREDIT			.024	
Phone: 0141-2324366,7726949035					Transporter NITEN FRIGHT CARRIER Vehicle No				
FSSAI Lic.No.: 12219026000329					Delivery Station : NONE				
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Parlice				
Buyer					Broker Broker				
NEW QUALITY PROVISION STORE KHETRINAGAR					Buyer Details : GSTIN : UnRegistered				
			GSTIN. U	iinegistered					
KHETR	INAGAR Pin : State : Rajastha	ın	Code: 08	3					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI		07129060	1.00	26.30	114.00		2,998.20	
	26.3								
			Total		1 26.3 Other C	00 Total		2,998.20	
Other Charges KANTA WAGES DAMI					CGST T	-		0.00	
2.30	2.30 15.00 14.99				SGST T	AX		0.00	
	A la Wards				Net Am	ount		3,030.00	
Amount In Words Rupees Three Thousand Thirty Only.			do Tay Day	orintio		Assessable	CGST	SGST	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSIN COC	HSN Code Tax Descripti		I	Value	Value	Value	
IFSC CODE .: HDFC0000289		07129060 CGST 0.0%+		0.0%+5	GGST 0.0% 3,030.49		0.00	0.00	
Remarks:									
Terms: For RAJORIYA BROTHER								ROTHERS	
							Authoricad	Signatory	
							Authorised	Signatory	