

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/2024-25/2524 22/06/2024			
				Pymt Mode: CREDIT Transporter AMAR GOLDEN Vehicle No Delivery Station : NONE Broker			
Buyer GOVINDAM DEVL DEVLI Pin : 304804 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AJDPG2102M1ZJ PAN No. AJDPG2102M			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 24.000 Bardana Wt : 2.000 24.0/2-2.0	07129060	2.00	22.00	135.00	0.00	2,970.00
2	KACHI ALU PAPADI 25.8	07129060	1.00	25.80	110.00	0.00	2,838.00
		Total	3	47.800	Total	5,808.00	
Other Charges KANTA WAGES DAMI 2.30 51.90 29.04				Other Charges 83.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,891.00			
Amount In Words Rupees Five Thousand Eight Hundred Ninety One 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	CGST 0.0%+SGST 0.0%		5,891.24	0.00	0.00
Remarks:							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			