

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/2024-25/273 05/04/2024			
				Pymt Mode: CREDIT Transporter SARAN Vehicle No Delivery Station : NONE Broker Monti Convansing			
Buyer SHRI GANPATI TRADING COMPANY SARDARSAHAR SARDARSHAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BDPPS4432K1ZY			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 120.000 Bardana Wt : 10.000 120.0/10-10.0	07129060	10.00	110.00	120.00	0.00	13,200.00
		Total	10	110	Total	13,200.00	
Other Charges DAMI 66.00				Other Charges 66.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 13,266.00			
Amount In Words Rupees Thirteen Thousand Two Hundred Sixty Six 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%		13,266.00	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			