

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/2024-25/1628 20/05/2024			
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : JAIPUR Broker KAMAL JI			
Buyer HARI OM TRADERS DNG JAIPUR Pin : 302001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AARPL1123G1ZT PAN No. AARPL1123G			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	106.00	0.00	3,180.00
2	KACHI ALU PAPADI 16.0	07129060	1.00	16.00	130.00	0.00	2,080.00
		Total	2	46	Total	5,260.00	
Other Charges				Other Charges 0.00			
				CGST TAX 0.00			
				SGST TAX 0.00			
				Net Amount 5,260.00			
Amount In Words Rupees Five Thousand Two Hundred Sixty 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
		11043000	CGST 0.0%+SGST 0.0%		3,180.00	0.00	0.00
		07129060	CGST 0.0%+SGST 0.0%		2,080.00	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS			
				Authorised Signatory			