BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. Dated				
O NEW KIDANA MARKET CHANTI COMPLEY RADAHA JI KI						/5652	23/09/2	2024	
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter KEKRI ROADWAYS				
FSSAI Lic.No.: 12219026000329					Vehicle No Delivery Station: KEKRI				
State: Rajasthan State Code: 08					Bonvory Station : Italian				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker				
Buyer					Buyer Details :				
JAIN			(GSTIN: 08ABCPJ8561E1ZO					
		ı	PAN No. ABCPJ8561E						
KEKRI	Pin: 305404 State: Rajastha	ın	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI		07129060	3.00	49.50	135.00	0.00	6,682.50	
	16.5,16.5,16.5								
			Total		3 49.50	00 Total		6,682.50	
Other Charges			+		Other Ch	narges		86.50	
KANTA WAGES DAMI						CGST TAX 0.			
6.90 45.90 33.41			SGST						
A	the Wards Board and the Control of t				Net Amo	ount		6,769.00	
	t In Words Rupees Six Thousand Seven Hundred Sixt		1	-u!!!		A-5 !!	0007	COCT	
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	ode Tax Description		l	Assessable Value	CGST Value	SGST Value	
IFSC CODE :: HDFC0000289		07129060	07129060 CGST 0.0%+				0.00	0.00	
Remarks:									
For RAJORIYA BROT							ROTHERS		
							Authorised	l Signatory	