

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.

RB/2024-25/2793

Dated

02/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 3476

Delivery Station : NONE

Broker MAHESHJI JHALANI

Buyer

DEEPAK GRAHPURTI STORE BARKETNAGAR

Buyer Details :

GSTIN : 08AGAPA2940F1Z0

PAN No. AGAPA2940F

JAIPUR

Pin : 302015

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAWAK	11043000	1.00	30.00	105.00	0.00	3,150.00
2	KACHI ALU PAPADI Gross Wt : 12.000 Bardana Wt : 1.000 12.0-1.0	07129060	1.00	11.00	145.00	0.00	1,595.00
		Total	2	41	Total	4,745.00	

Other Charges

WAGES DAMI

10.00 23.73

Other Charges 34.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 4,779.00

Amount In Words Rupees Four Thousand Seven Hundred Seventy Nine 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
11043000	CGST 0.0%+SGST 0.0%	3,170.75	0.00	0.00
07129060	CGST 0.0%+SGST 0.0%	1,607.98	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory