BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated	
					RB/2024-25/2328		15/06/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001					Pymt Mode:	CREDIT		
					Transporter	SARAN		
Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329					Vehicle No			
	: Rajasthan State Code : 08				Delivery Sta	tion: NON	E	
GSTIN				Broker Monti Convansing				
Buyer				Buyer Details	:			
OKA				GSTIN: 08AAVPA5031G1ZT				
					PAN No. AA	VPA5031G		
SARDA	RSHAR Pin: 331403 State: Rajasthan		Code: 08					
SNo.	Description Of Goods	ŀ	HSN Code	Qty	/ Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 131.400 Bardana Wt : 11.000	(07129060	11.0	00 120.40	141.00	0.00	16,976.40
	12.0,12.0,11.9,11.9,12.0,11.9,12.0,12.0,11.9,11.9,11.9-11.0							
		Т	otal			10 Total		16,976.40
Other Charges						Other Charges		84.60
DAMI					CGST T			0.00
84.88					SGST TA			0.00
Amoun	t In Words Rupees Seventeen Thousand Sixty One Only.				Net Amo	ount		17,061.00
Our B	Cankers :	SN Code	Tax Des	criptic	on	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 07129060			0 CGST 0.0%+8			Value	Value	Value
		7129060			SGST 0.0% 17,061.28		0.00	0.00
_	į.							
Rema					1			
<u>Terms</u>	<u>:</u>					For RAJ	ORIYA BI	ROTHERS
							Authorised	Signatory