

BILL OF SUPPLY

Original

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|--|--|----------|---------------------|--|------------------|-------------------------|------------|
| 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. RB/2024-25/1000 | | Dated 26/04/2024 | |
| | | | | Pymt Mode: CREDIT Transporter GLOBE ROAD LIANS Vehicle No Delivery Station : MAKRANA Broker RAMRAKH JI | | | |
| Buyer ASHOK KIRANA STORE MAKRANA MAKRANA Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | | | |
| | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KACHI ALU PAPADI Gross Wt : 84.000 Bardana Wt : 7.000 84.0/7-7.0 | 07129060 | 7.00 | 77.00 | 125.00 | 0.00 | 9,625.00 |
| 2 | KACHI ALU PAPADI Gross Wt : 22.000 Bardana Wt : 1.700 22.0/2-1.7 | 07129060 | 2.00 | 20.30 | 105.00 | 0.00 | 2,131.50 |
| | | Total | 9 | 97.300 | Total | 11,756.50 | |
| Other Charges WAGES DAMI 136.80 58.79 | | | | Other Charges 195.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 11,952.00 | | | |
| Amount In Words Rupees Eleven Thousand Nine Hundred Fifty Two 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 |
| | | 07129060 | CGST 0.0%+SGST 0.0% | | 11,952.09 | 0.00 | 0.00 |
| Remarks: | | | | | | | |
| Terms : | | | | For RAJORIYA BROTHERS Authorised Signatory | | | |