BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25		02/09/	2024
GALI,JAIPUR-302001						Pymt Mode: CREDIT Transporter JAI JAGDAMBA			
Phone	Phone: 0141-2324366,7726949035						JAI JAGDA	MIDA	
FSSAI Lic.No.: 12219026000329						Vehicle No Delivery Station: NONE			
State: Rajasthan State Code: 08									
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RM			
Buyer						Buyer Details :			
MAHESH CHAND DINESH KUMAR						GSTIN: Unknown			
GANGAPUR Pin: State: Rajasthan			ın	Code: 08	3				
				1					
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI			07129060	2.00	29.90	105.00	0.00	3,139.50
	14.7,15.2								
				Total		2 29.90	00 Total		3,139.50
Other Charges				!	G			50.50	
KANTA WAGES DAMI							0.00		
4.60 30.00 15.70									0.00
Amoun	t In Words Rupees Three Ti	housand One Hundred Nine	ety Only			Net Amo	Juni		3,190.00
	de Tay Des	ecrintion	1	Assessable	CGST	SGST			
Our Bankers : HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Co	Code Tax Description		• 	Value	Value	Value
IFSC CODE :: HDFC0000289			07129060 CGST 0.0%+		0.0%+S	SGST 0.0% 3,189.80		0.00	0.00
D -	- les								
Remarks: Terms: For RAJORIYA BROTHERS									
							For KA	OKIYA B	KUTHERS
								Authorise	d Signatory
							5		