

BILL OF SUPPLY

Original

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| <div>RAJORIYA BROTHERS</div> <div>8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001</div> <div>Phone: 0141-2324366,7726949035</div> <div>FSSAI Lic.No.: 12219026000329</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08ADCPK0706E1Z4Pan No : ADCPK0706E</div> | | | | | <div>Invoice No. Dated</div> <div>RB/2024-25/6398 09/10/2024</div> <div>Pymt Mode: CREDIT</div> <div>Transporter SHAKTI ROAD LIANCE</div> <div>Vehicle No</div> <div>Delivery Station : JHUJHUNU</div> <div>Broker R K BROKER</div> | | |
| <div>Buyer</div> <div>BANSURI SWEETS JHUJHUNU</div> <div>JHUJHUNUPin :State : RajasthanCode : 08</div> | | | | | <div>Buyer Details :</div> <div>GSTIN : UnRegistered</div> | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | KACHI ALU PAPADI | 07129060 | 1.00 | 16.30 | 135.00 | 0.00 | 2,200.50 |
| | 16.3 | | | | | | |
| | | Total | 1 | 16.300 | Total | 2,200.50 | |
| <div>Other Charges</div> <div>KANTA WAGES DAMI</div> <div>2.30 15.00 11.00</div> | | | | | <div>Other Charges 28.50</div> <div>CGST TAX 0.00</div> <div>SGST TAX 0.00</div> <div>Net Amount 2,229.00</div> | | |
| Amount In Words Rupees Two Thousand Two Hundred Twenty Nine Only. | | | | | | | |
| <div>Our Bankers :</div> <div>HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662</div> <div>IFSC CODE .: HDFC0000289</div> | | HSN Code | Tax Description | | Assessable Value | CGST Value | SGST Value |
| | | 07129060 | CGST 0.0%+SGST 0.0% | | 2,228.80 | 0.00 | 0.00 |
| <div>Remarks:</div> <div>Terms :</div> | | | | | | | |
| | | | | | <div>For RAJORIYA BROTHERS</div> <div>Authorised Signatory</div> | | |