

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. Dated RB/2024-25/1684 21/05/2024			
				Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHNA Vehicle No Delivery Station : NONE Broker RAMRAKH JI			
Buyer MAHESH KUMAR JHAJU & COMPANY LADNU LADNU Pin : 341306 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AATPJ6208N1Z2 PAN No. AATPJ6208N			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 25.7,25.6,25.6	07129060	3.00	76.90	97.00	0.00	7,459.30
		Total	3	76.900	Total	7,459.30	
Other Charges KANTA WAGES DAMI 6.90 45.90 37.30				Other Charges 89.70 CGST TAX 0.00 SGST TAX 0.00 Net Amount 7,549.00			
Amount In Words Rupees Seven Thousand Five Hundred Forty Nine 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%	7,549.40	0.00	0.00	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			