

BILL OF SUPPLY

Original

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. Dated RB/2024-25/1095 30/04/2024		
					Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker PAREEKJI		
Buyer AGARWAL CORPORATION LAL KOTHI JAIPUR JAIPUR Pin : 302015 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AFZPA4472J1ZX PAN No. AFZPA4472J		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 11.900 Bardana Wt : 1.000 11.9-1.0	07129060	1.00	10.90	130.00	0.00	1,417.00
		Total	1	10.900	Total	1,417.00	
Other Charges WAGES DAMI 5.00 7.09					Other Charges 12.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,429.00		
Amount In Words Rupees One Thousand Four Hundred Twenty Nine Only.							
Our Bankers : 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%		1,429.09	0.00	0.00
Remarks:							
Terms :					For RAJORIYA BROTHERS Authorised Signatory		