

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. RB/2024-25/995		Dated 26/04/2024	
				Pymt Mode: CREDIT Transporter GLOBE QTS Vehicle No Delivery Station : NONE Broker RAJIV JI			
Buyer LALIT KIRANA STORE KHAIRTHAL KHAIRTHAL Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 165.0/11	07129060	11.00	165.00	100.00	0.00	16,500.00
		Total	11	165	Total	16,500.00	
Other Charges WAGES DAMI 167.20 82.50				Other Charges 250.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 16,750.00			
Amount In Words Rupees Sixteen Thousand Seven Hundred Fifty 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%		16,749.70	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			