

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/2023-24/10990		Dated 30/03/2024	
				Pymt Mode: CREDIT Transporter Vehicle No RJ41GA4145 Delivery Station : Broker RAGHUVeerJI			
Buyer SINGODYA & COMPANY CHOMU CHOMU Pin : 303702 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08BATPS6848A1Z5 PAN No. BATPS6848A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 28.0/2	07129060	2.00	28.00	115.00	0.00	3,220.00
		Total	2	28	Total	3,220.00	
Other Charges WAGES DAMI 4.40 16.10				Other Charges 21.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,241.00			
Amount In Words Rupees Three Thousand Two Hundred Forty One 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%		3,240.50	0.00	0.00
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			