BILL OF SUPPLY

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					invoice No.		Dated										
					RB/2024-25		20/04/2	2024									
					Pymt Mode: CREDIT Transporter												
														Vehicle No	RJ21GB72		
FSSAI Lic.No.: 12219026000329 State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E Buyer Pan No: ADCPK0706E					Delivery Station : JAIPUR Broker BHAGWAN DAS Buyer Details :												
									RADHIKA SWEETS NIWAF	RU ROAD JAIPUR			C	GSTIN: Ur	Registered		
JAIPUR Pin :	State: Rajastha	an	Code: 08	3													
SNo. Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount									
, TMALT			00100020	1.00	50.00	10.000.00		5 000 00									
1 IMALI Gross Wt: 50.100	Bardana Wt: 0.100		08109020	1.00	50.00	10,000.00	0.00	5,000.00									
G1035 W	bardana WC. 0.100																
50.1-0.1																	
			Total		1 5	o Total		5,000.00									
			Total		Other Ch			31.00									
Other Charges KANTA WAGES DAMI					CGST TA	-		0.00									
2.80 2.80 25.00					SGST TA			0.00									
2.00 2.00 25.00					Net Amo			5,031.00									
Amount In Words Rupees Five Tho	ousand Thirty One Only.				Not Ame			5,031.00									
Our Bankers :	,	HSN Cod	de Tay De	scription		Assessable	CGST	SGST									
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			ode Tax Bescript			Value	Value	Value									
IFSC CODE .: HDFC0000289		0810902	020 CGST 0.0%+SG		GST 0.0%	5,030.60	0.00	0.00									
Remarks:																	
Terms:						F D 4 1	IODIVA D	DOTUEDO									
<u> </u>						ror KA.	JORIYA B	KUTHERS									
							A 11	0.									
							Authorised	Signatory									