BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.	<i></i>	Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI						RB/2024-25/5472 17/09/2024 Pymt Mode: CREDIT				
GALI,JAIPUR-302001						Transporter OM				
Phone: 0141-2324366,7726949035						Vehicle No				
FSSAI Lic.No.: 12219026000329						Delivery Station : RAJGARH				
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker SURESHJI KHANDELWAL				
Buyer						Buyer Details :				
GOYAL KIRANA STORE , RAJGARH						GSTIN: Unknown				
RAJGA	RH Pin :	State : Rajastha	ın	Code: 08						
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI Gross Wt: 12.400	Bardana Wt: 1.000		07129060	1.00	11.40	155.00	0.00	1,767.00	
	12.4-1.0									
				Total		1 11.40	0 Total		1,767.00	
Other Charges				-			Other Charges 26.			
KANTA						CGST TA			0.00	
2.30	15.00 8.84					SGST TA			0.00	
Amoun	t In Words Rupees One Tho	usand Seven Hundred Nin	ety Three	Only.		Net Ame	, unit		1,793.00	
	Bankers :		HSN Cod		cription	า	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662							Value	Value	Value	
IFSC CODE :: HDFC0000289			0712906	60 CGST 0.0%+SGST 0.0%			1,793.14	0.00	0.00	
Rema	arks:		•	<u> </u>						
Terms	<u>:</u>						For RAJ	ORIYA B	ROTHERS	
								Authorised	Signatory	