

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. Dated RB/2023-24/1145 30/05/2023		
Buyer GIRIRAJ PRASAD RAKESH KUMAR KATUMER KATUMER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BALI Vehicle No Delivery Station : NONE Broker SURESHJI KHANDELWAL		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PAPAD BAG 48.0/2	19059040	2.00	48.00	63.00	0.00	3,024.00
		Total	2	48	Total		3,024.00

Other Charges WAGES DAMI 34.40 15.12	Other Charges 50.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,074.00
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Amount In Words **Rupees Three Thousand Seventy Four 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
19059040	CGST 0.0%+SGST 0.0%	3,073.52	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory