

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/2024-25/2325 15/06/2024			
				Pymt Mode: CREDIT Transporter VINAYAK Vehicle No Delivery Station : SIKAR Broker AMBIKA BROKER			
Buyer SATYANARAYAN SHRIRAM SIKAR SIKAR Pin : 332001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABHPP9315M1Z2 PAN No. ABHPP9315M			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI	07129060	1.00	13.70	130.00	0.00	1,781.00
2	KACHI ALU PAPADI Gross Wt : 11.900 Bardana Wt : 1.000 11.9-1.0	07129060	1.00	10.90	145.00	0.00	1,580.50
		Total	2	24.600	Total	3,361.50	
Other Charges KANTA WAGES DAMI 4.60 34.60 16.81				Other Charges 56.50 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,418.00			
Amount In Words Rupees Three Thousand Four Hundred Eighteen Only.							
<u>Our Bankers :</u> 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%		3,417.51	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			