BILL OF SUPPLY

RAJORIYA BROTHERS		Invoice No.		Dated	
O NEW KIDANA MADKET CHANTLOOMDLEY DADAHA ILKI		RB/2024-25	5/1612	18/05/2	024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001		Pymt Mode: CREDIT Transporter SHYAM ROAD LIANCE			
Phone: 0141-2324366,7726949035		Vehicle No	JIII AN KO	AD LIANCE	
FSSAI Lic.No.: 12219026000329			tion: NON	E	
State: Rajasthan State Code: 08		Bonvory ord		_	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E		Broker R	K BROKER		
Buyer		Buyer Details):		
NEW VRINDAVAN MART NEW SHRI MADHOPUR		GSTIN: 08 PAN No. CT	BCTFPS7026 FPS7026G	G1ZF	
SHRI MADHOPUR Pin: 332715 State: Rajasthan	Code: 08				
SNo. Description Of Goods	HSN Code C	Qty Weight	Rate	GST Rate	Amount
1 KACHI ALU PAPADI Gross Wt: 23.700 Bardana Wt: 2.000	07129060 2	.00 21.70	130.00	0.00	2,821.00
Other Charges WAGES DAMI	Total	2 21.70 Other CI CGST T	•		2,821.00 49.00 0.00
34.60 14.11		SGST T			0.00
34.00 14.11		Net Am			2,870.00
Amount In Words Rupees Two Thousand Eight Hundred Seventy Only	у.				_,0.0.00
Our Bankers:	ode Tax Descript	tion	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 071290	0007.000	0007.000/	Value	Value	Value
	60 CGST 0.0%	+SGST 0.0%	2,869.71	0.00	0.00
Remarks:					
<u>Terms :</u>				ORIYA BI	Signatory