BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated	
o NE	W KIDANA MADKET CHAI	NTI COMDI EV DADALI	N 11 1/1		·	RB/2024-25	5/1816	27/05/2	2024
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035						Transporter	GANESH		
FSSAI Lic.No.: 12219026000329						Vehicle No			
State: Rajasthan State Code: 08						Delivery Sta	tion: NON	E	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker LA	VCHMI TDVL	TNG COM	
Buyer				Buyer Details :					
АЭПС	OK KUMAR MAHESH C	ПАПИ				GSTIN: U	nknown		
	5.	9							
LALSO	T Pin :	State: Rajastha	ın	Code: 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI			07129060	1.0	0 11.00	125.00	0.00	1,375.00
	Gross Wt: 12.000	Bardana Wt: 1.000							
	12.0-1.0								
	12.0-1.0								
				Total		1 :	11 Total		1,375.00
Other	Charges			. 5.0			Other Charges		22.00
WAGES DAMI						CGST T	-		0.00
15.00 6.88						SGST T	AX		0.00
						Net Am	ount		1,397.00
Amoun	t In Words Rupees One Thou	usand Three Hundred Nine	ety Seven	Only.					<u> </u>
Our B	Cankers :		HSN Cod	de Tax Des	scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662				·			Value	Value	Value
			0712906			SGST 0.0%	1,396.88	0.00	0.00
Rema	arks:			<u> </u>					
Terms	<u>:</u>						For RA	ORIYA B	ROTHERS
							_	_	_
							Authorised	l Signatory	