

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/2024-25/3180 15/07/2024			
					Pymt Mode: CREDIT Transporter GAMBHER Vehicle No Delivery Station : NONE Broker KISHANJI			
Buyer MAHAVEER PRASAD DHARM CHAND BANETHA BANETHA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI 14.0,13.8,13.8	07129060	3.00	41.60	120.00	0.00	4,992.00	
		Total	3	41.600	Total	4,992.00		
Other Charges KANTA WAGES DAMI 6.90 51.90 24.96					Other Charges 84.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 5,076.00			
Amount In Words Rupees Five Thousand Seventy Six 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%		5,075.76	0.00	0.00
<u>Remarks:</u>								
<u>Terms :</u>					For RAJORIYA BROTHERS Authorised Signatory			