

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. RB/2024-25/197		Dated 04/04/2024	
				Pymt Mode: CREDIT Transporter RAJ ROAD LIANCE Vehicle No Delivery Station : NONE Broker CHODHARY BROKER			
Buyer NARESH TRADING CO. SADALPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 105.0/7	07129060	7.00	105.00	98.00	0.00	10,290.00
		Total	7	105	Total	10,290.00	
Other Charges WAGES DAMI 106.40 51.45				Other Charges 158.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 10,448.00			
Amount In Words Rupees Ten Thousand Four Hundred Forty Eight 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%		10,447.85	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			