BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. RB/2024-25/4571			Dated 23/08/2024	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035					Pymt Mode: CREDIT Transporter GAMBHER Vehicle No				
FSSAI Lic.No.: 12219026000329							on: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									
					Broker KISHANJI				
Buyer MAHAVEER PRASAD DHARM CHAND BANETHA					-	er Details :			
- · · = 					GST	TIN: Un l	Registered		
BANET	HA Pin : State : Rajastha	ın	Code : 0 8	8					
SNo.	Description Of Goods		HSN Code	Qty	′	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI		07129060	2.0	0	28.00	120.00	0.00	3,360.00
	14.0,14.0		Total		2	28	B Total		3,360.00
Other Charges						Other Charges			51.00
KANTA WAGES DAMI						CGST TA			
4.60 30.00 16.80					_	Net Amo			3,411.00
Amoun	t In Words Rupees Three Thousand Four Hundred Ele	ven Only.							3,411.00
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662		HSN Cod	de Tax Description		n		Assessable	CGST	SGST
		0712906	0 CGST	0.0%+9	SGST		Value 3,411.40	Value 0.00	Value 0.00
		0200		0.0701	10001 0.070		0,411.40	0.00	0.00
Remarks:									
Terms:									ROTHERS
								Authorised	Signatory