

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/2024-25/947		Dated 25/04/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker ASHOK JI MORDHANI			
Buyer BHASKAR ENTERPRISES SURAJPOLE MANDI JAIP JAIPUR Pin : 302003 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AAWFB5736C1Z8 PAN No. AAWFB5736C			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 60.000 Bardana Wt : 5.000 60.0/5-5.0	07129060	5.00	55.00	125.00	0.00	6,875.00
		Total	5	55	Total	6,875.00	
Other Charges WAGES DAMI 11.00 34.38				Other Charges 45.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,920.00			
Amount In Words Rupees Six Thousand Nine Hundred Twenty 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%		6,920.38	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			