BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No.		Dated		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI					RB/2024-25/3530 25/07/2024				
GALI,JAIPUR-302001					Pymt Mode: CREDIT				
Phone: 0141-2324366,7726949035					Transporter SARAN Vehicle No				
FSSA	FSSAI Lic.No.: 12219026000329					Delivery Station : NONE			
State: Rajasthan State Code: 08					,				
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker Monti Convansing				
Buyer	Buyer					Buyer Details :			
SANJAY KUMAR TANMAY KUMAR SARDARSAHAR					GSTIN: 08AAZPU0683L1ZM				
			PAN No. AAZPU0683L						
SARDA	RSAHAR Pin : 331403 State : Rajasth	an	Code: 08						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	KACHI ALU PAPADI		07129060	7.00	98.10	120.00	0.00	11,772.00	
	14.0,14.0,14.0,14.0,14.1,13.9,14.1								
			Total			• Total		11,772.00	
Other Charges DAMI						Other Charges 59.00 CGST TAX 0.00			
58.86					SGST TA				
					Net Amo	ount		11,831.00	
Amoun	t In Words Rupees Eleven Thousand Eight Hundred	Thirty One	Only.					,	
Our Bankers : HSN Co			de Tax Des	cription	า	Assessable	CGST	SGST	
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662						Value	Value	Value	
IFSC CODE .: HDFC0000289		0712906	GO CGST 0.0%+SGST 0.0		GST 0.0%	11,830.86	0.00	0.00	
Dame	arke.								
Rema Terms						F	IORTY'S T	DOTUES	
<u> </u>	<u>-</u>					For RAJ	UKIYA B	ROTHERS	
							Authorised	Signatory	