

## 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.

RB/2024-25/7570

Dated

11/11/2024

Pymt Mode: CREDIT

Transporter GLOBE ROAD LIANS

Vehicle No

Delivery Station : NONE

Broker

RAMRAKH JI

Buyer

DHEERAJ TRADING COMPANY MAKRANA

Buyer Details :

GSTIN : UnRegistered

MAKRANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI  26.0	07129060	1.00	26.00	113.00	0.00	2,938.00
		Total	1	26	Total	2,938.00	

## Other Charges

KANTA	WAGES	DAMI
2.30	15.00	14.69

Other Charges

32.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

2,970.00

Amount In Words Rupees Two Thousand Nine Hundred Seventy Only.

## Our Bankers :

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%	2,969.99	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory