

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/2024-25/5581

Dated

20/09/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NONE

Broker

JITENDAR KUMAR JAIN

Buyer

RAGHAVSHARAN RAMESH CHAND NARNOL

Buyer Details :

GSTIN : 06ACRPB9402C1ZX

PAN No. ACRPB9402C

NARNOL

Pin : 123001

State : Haryana

Code : 06

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|--------|----------|----------|
| 1 | KACHI ALU PAPADI Gross Wt : 61.800 Bardana Wt : 5.000 12.5,12.4,12.4,12.3,12.2-5.0 | 07129060 | 5.00 | 56.80 | 150.00 | 0.00 | 8,520.00 |
| | | Total | 5 | 56.800 | Total | 8,520.00 | |

Other Charges

WAGES DAMI

86.50 42.60

Other Charges

129.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

8,649.00

Amount In Words Rupees Eight Thousand Six Hundred Forty Nine 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 | IGST 0.0% | 8,649.10 | 0.00 | 0.00 |

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory