

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/2024-25/4277

Dated

16/08/2024

Pymt Mode: CREDIT

Transporter JOSHI

Vehicle No

Delivery Station :

Broker SURESHJI

Buyer

L G MART NENWA

Buyer Details :

GSTIN : UnRegistered

NENWA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI 14.2,14.3	07129060	2.00	28.50	120.00	0.00	3,420.00
		Total	2	28.500	Total	3,420.00	

Other Charges

KANTA WAGES DAMI
4.60 30.00 17.10

Other Charges 52.00

CGST TAX 0.00

SGST TAX 0.00

Net Amount 3,472.00

Amount In Words Rupees Three Thousand Four Hundred Seventy Two 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%	3,471.70	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory