BILL OF SUPPLY

RAJORIYA BROTHERS						Invoice No.		Dated 08/05/2024	
						RB/2024-2	5/1349		
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001						Pymt Mode: CREDIT			
Phone	e: 0141-2324366,77269				Transporter GLOBE ROAD LIANS Vehicle No				
FSSA			Delivery Station : MAKRANA						
State			Donvory or	ullon 1 1/1111					
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E						Broker RAMRAKH JI			
Buyer				Buyer Detail	s:				
ANAI	NT BROTHERS					GSTIN: 0	8AIVPC7338	∟1ZL	
MAKRA	\NA Pin	: State : Rajastha	n	Code : 08	3				
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI			07129060	2.0	0 32.00	128.00	0.00	4,096.00
	16.0,16.0								
				Total		2	32 Total		4,096.00
Other Charges					l	Other C	Charges		50.00
WAGES DAMI						CGST	ΓAX		0.00
30.00 20.48						SGST 1	SGST TAX 0.0		0.00
Amoun	t In Words Rupees Four	Thousand One Hundred Forty	Six Only			Net Am	nount		4,146.00
Amount In Words Rupees Four Thousand One Hundred Forty <u>Our Bankers</u> :			HSN Cod		scriptio	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289			0712906	0 CGST	0.0%+8	SGST 0.0%	Value 4,146.48	Value 0.00	Value 0.00
							1,110.10	0.00	0.00
Rema							1		1
<u>Terms</u>	<u>:</u>						For RAJ	ORIYA B	ROTHERS
						Authorised	l Signatory		