

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Branch Office : A-73, Rajdhani Krishi Upaj Mandi, Sikar Road Jaipur -302013 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E					Invoice No. Dated RB/2024-25/454 10/04/2024	
					Pymt Mode: CREDIT Transporter Vehicle No RJ14GR2419 Delivery Station : NONE Broker ASHOK JI MORDHANI	
Buyer BHASKAR ENTERPRISES SURAJPOLE MANDI JAIP JAIPUR Pin : 302003 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AAWFB5736C1Z8 PAN No. AAWFB5736C	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 57.800 Bardana Wt : 5.000 48.0/4,9.8-5.0	07129060	5.00	52.80	125.00	0.00	6,600.00
		Total	5	52.800	Total		6,600.00

Other Charges KANTA WAGES DAMI 11.00 11.00 33.00			Other Charges 55.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 6,655.00	
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Amount In Words **Rupees Six Thousand Six Hundred Fifty Five 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%	6,655.00	0.00	0.00

Remarks:

Terms :

For RAJORIYA BROTHERS

Authorised Signatory