

## 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/2024-25/4462

Dated

22/08/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN

Vehicle No

Delivery Station : DEWLI

Broker SIYARAMJI SETHE

Buyer

SHUBHAM TRADERS

Buyer Details :

GSTIN : 08AFEPS6128N1ZV

DEWALI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI  14.0,14.0,14.0	07129060	3.00	42.00	120.00	0.00	5,040.00
		Total	3	42	Total	5,040.00	

## Other Charges

WAGES DAMI

51.90 25.20

Other Charges

77.00

CGST TAX

0.00

SGST TAX

0.00

Net Amount

5,117.00

Amount In Words Rupees Five Thousand One Hundred Seventeen 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%	5,117.10	0.00	0.00

## Remarks:

## Terms :

For RAJORIYA BROTHERS

Authorised Signatory