BILL OF SUPPLY

RAJORIYA BROTHERS							Invoice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI							RB/2024-2		26/08/	2024
GALI,JAIPUR-302001							Pymt Mode: CREDIT			
Phone: 0141-2324366,7726949035							Transporter SARAN Vehicle No			
FSSAI Lic.No.: 12219026000329								ation: NON	E	
State: Rajasthan State Code: 08										
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E							Broker Monti Convansing			
Buyer							Buyer Details :			
SHRI GANPATI TRADING COMPANY SARDARSAHAR							GSTIN: 08BDPPS4432K1ZY			
SARDARSHAR Pin: State: Rajasthan										
SARDA	RSHAR	State: Rajastha	n	Code: 08	3					
	T								007	
SNo.	Description Of Goods	i			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI				07129060	2.0	0 28.00	120.00	0.00	3,360.00
	14.0,14.0									
					Total		2	28 Total		3,360.00
Other Charges						T	Other C	-		17.00
DAMI							CGST T			0.00 0.00
16.80							Net Am			
Amoun	t In Words Runees Th	ree Thou	sand Three Hundred Se	venty Sev	ven Only		Net Alli	ount		3,377.00
Amount In Words Rupees Three Thousand Three Hundred Seventy S Our Bankers: HSN 0					-	scrintin	n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662			HSN Code Tax Descripti		scriptio		Value	Value	Value	
IFSC CODE .: HDFC0000289			07129060 CGST 0.0%		0.0%+9	SGST 0.0%	3,376.80	0.00	0.00	
D -	l.a.									
Remarks: Terms: For RAJORIYA BROTHERS										
								For KA	OKTAV B	KUTHERS
								Authorised	l Signatory	
										- 5