

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. RB/2023-24/11018		Dated 30/03/2024	
				Pymt Mode: CREDIT Transporter Vehicle No Delivery Station : NONE Broker MAHESHJI JHALANI			
Buyer RAJ KIRANA STORE RAJAPARK JAIPUR Pin : 302004 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFGPA3100A1ZK PAN No. AFGPA3100A			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 14.000 Bardana Wt : 2.000 7.0,7.0-2.0	07129060	2.00	12.00	240.00	0.00	2,880.00
		Total	2	12	Total	2,880.00	
Other Charges WAGES DAMI 10.00 14.40				Other Charges 24.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 2,904.00			
Amount In Words Rupees Two Thousand Nine Hundred Four Only.							
<u>Our Bankers :</u> 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%		2,904.40	0.00	0.00
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			