BILL OF SUPPLY

RAJORIYA BROTHERS					Invoice No. Dated			
O NEW VIDANA MADVET CHANTI COMDI EV DADAHA II VI					RB/2024-25/2108		08/06/2024	
8, NEW KIRANA MARKET, SHANTI COMPLEX, BARAHA JI KI GALI, JAIPUR-302001					Pymt Mode:	CREDIT		
Phone: 0141-2324366,7726949035					Transporter RAJASTHAN PREM KRISHNA Vehicle No			
FSSAI Lic.No.: 12219026000329					Delivery Station: NONE			
State: Rajasthan State Code: 08						.011.	_	
GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E					Broker Monti Convansing			
Buyer					Buyer Details	:		
RAMDAYAL RAMESHWARLAL SUJANGARH					GSTIN: 08AIIPM0917C1ZK			
					PAN No. AIII	PM0917C		
SUJAN	GARH Pin: 331507 State: Rajastha	. m	Code :	00				
SUJAN	GARTI III. 331307 Giale . Rajasula	III	Code .	00				
SNo.	Description Of Goods		HSN Cod	de Qty	/ Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI		0712906	0 3.0	0 33.90	141.00		4,779.90
	Gross Wt: 36.900 Bardana Wt: 3.000							
	12.0,13.0,11.9-3.0							
			Total		3 33.90			4,779.90
Other Charges				,	Other Ch	-		24.10
DAMI					CGST TAX SGST TAX			0.00 0.00
23.90						Net Amount		4,804.00
Amoun	t In Words Rupees Four Thousand Eight Hundred Fou	ır Only.			1101711110			4,004.00
Our Bankers:			le Tax Description		n	Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662 IFSC CODE .: HDFC0000289 0712906		07100000	9060 CGST 0.0%+		CCCT 0.00/	Value	Value	Value
		07129060			SGST 0.0% 4,803.80		0.00	0.00
Remarks:								
Terms: For RAJORIYA BROTHERS								BROTHERS
							Authorise	d Signatory