BILL OF SUPPLY

RAJORIYA BROTHERS										oice No.		Dated	
8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI										3/2024-25		28/09/	2024
GALI,JAIPUR-302001									Pymt Mode: CREDIT Transporter GAMBHER				
Phone: 0141-2324366,7726949035										ehicle No	CAMBILER		
FSSAI Lic.No.: 12219026000329									De	elivery Stat	ion: NON	E	
State: Rajasthan State Code: 08 GSTIN: 08ADCPK0706E1Z4 Pan No: ADCPK0706E									D.,	alian 1676			
											HANJI		
Buyer MAHAVEER PRASAD DHARM CHAND BANETHA									Buyer Details :				
PIANAVEER PRAJAD DHARM CHAND DANETHA									GS	STIN: Un	Registered		
BANET	ΉΔ	Pin :	State : Raja	stha	n	Co	ode: 08						
DAILE			otato : Itaja	Julia		00	ouc . 00						
SNo.	Description Of Goods					HSI	N Code	Qty	/	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI					071	129060	3.0	0	78.60	115.00		9,039.00
	26.4,26.1,26.1												
	20.1,20.1,20.1												
						Tota	al		3		o Total		9,039.00
Other Charges KANTA WAGES DAMI										Other Ch	•		98.00 0.00
6.90 45.90 45.20										SGST TAX 0.			
										Net Amo	unt		9,137.00
Amoun	t In Words Rupees Nir	ne Thous	sand One Hundred	Thirty	y Seven C	Only.				1			,
Our Bankers :					HSN Co	de	Tax Description		n		Assessable	CGST	SGST
HDFC BANK JOHARI BAZAR JAIPUR A/C NO.: 02892560002662									a :	Value	Value	Value	
IFSC CODE :: HDFC0000289				0712906	07129060 CGST 0.0%+			SGS	ST 0.0%	9,137.00	0.00	0.00	
Rema	orks:												
Terms											For RA1	ORTYAI	BROTHERS
											. UI ICAS	~A I	
												Authorise	d Signatory