

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. Dated RB/2024-25/274 05/04/2024			
				Pymt Mode: CREDIT Transporter SHYAM ROAD LIANCE Vehicle No Delivery Station : NONE Broker R K BROKER			
Buyer NEW VRINDAVAN MART NEW SHRI MADHOPUR SHRI MADHOPUR Pin : 332715 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CTFPS7026G1ZF PAN No. CTFPS7026G			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 12.000 Bardana Wt : 2.000 12.0-2.0	07129060	1.00	10.00	120.00	0.00	1,200.00
		Total	1	10	Total	1,200.00	
Other Charges WAGES DAMI 15.20 6.00				Other Charges 21.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 1,221.00			
Amount In Words Rupees One Thousand Two Hundred Twenty One 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%	1,221.20	0.00	0.00	
Remarks:							
Terms :				For RAJORIYA BROTHERS Authorised Signatory			