

BILL OF SUPPLY

Original

RAJORIYA BROTHERS 8, NEW KIRANA MARKET,SHANTI COMPLEX,BARAHA JI KI GALI,JAIPUR-302001 Phone: 0141-2324366,7726949035 FSSAI Lic.No.: 12219026000329 State : Rajasthan State Code : 08 GSTIN : 08ADCPK0706E1Z4 Pan No : ADCPK0706E				Invoice No. Dated RB/2024-25/1784 25/05/2024			
				Pymt Mode: CREDIT Transporter SHIV RAJ Vehicle No Delivery Station : NONE Broker SIYARAMJI SETHE			
Buyer TARUN AGENCIES TONK Pin : 304001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AIKPJ0900G1ZM PAN No. AIKPJ0900G			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KACHI ALU PAPADI Gross Wt : 31.600 Bardana Wt : 2.100 10.5,10.6,10.5-2.1	07129060	3.00	29.50	120.00	0.00	3,540.00
		Total	3	29.500	Total		3,540.00
Other Charges KANTA WAGES DAMI 6.90 45.00 17.70				Other Charges 70.00 CGST TAX 0.00 SGST TAX 0.00 Net Amount 3,610.00			
Amount In Words Rupees Three Thousand Six Hundred Ten 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%	3,609.60	0.00	0.00	
<u>Remarks:</u>							
<u>Terms :</u>				For RAJORIYA BROTHERS Authorised Signatory			